



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.89

Card Purchase Date: May-05-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$61.89		57142	Automobile-Gas	Gas for transit	\$61.89

WELCOME

DATE 5/5/25 12:03
TRANS 9010161
CURR 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 13.718
PRICE/G: 46.188
FUEL SALE 631.89
CREDIT

USD\$61.89

ENTRY: CRD Read
ADDNAME: VISA CREDIT
AUTHOR: VISA
MODE: ISSUER
AID: A000000031010
AUTH: 260349
RESP CODE: 000
Stan: 178823624
INVOICE #: 428538

STOB *****
