



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: \$64.34

Card Purchase Date: Dec-17-2025

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	\$64.34		57142	Automobile-Gas	Gas for transit	\$64.34

WELLS FARGO
ATM
DATE 12/17/25 11:21
TRAN#851124
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 28.762
PRICE/G: \$3.699
FUEL SALE \$84.34
CREDIT \$84.34

USD\$84.34
*****0180
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A009888031010
Auth #: 643884
Resp Code: 886
Scan: 3357387334
Invoice #: 389732
Shift #: 1
Store # *****
