



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: \$69.17

Card Purchase Date: Jan-19-2024

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	\$69.17		57142	Automobile-Gas	Gas for transit	\$69.17

WELCOME

DATE 1/10/24 01:34
TRANSACTION
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 17.740
PRICE/G: \$3.899
FUEL SALE \$69.17
CREDIT \$69.17

USD\$69.17

*****8188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031810
Auth #: 001200
Resp Code: 000
Stan: 24924554470
Invoice #: 070036
Shift #: 1
Store # *****
