



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: \$74.59

Card Purchase Date: May-21-2025

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	\$74.59		57142	Automobile-Gas	Gas for transit	\$74.59

WELCOME
THANK YOU
HAVE A NICE DAY

DATE 5/21/25 7:10
TRAN#955615
PUMP# 42
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 18.652
PRICE/GAL 33.999
FUEL SALE \$74.59
CREDIT \$74.59

USD\$74.59
*****8188
ENTRY: CREDIT Read
Appr#001: VISA CREDIT
AuthNet: VISA
MODE: ISSUES
ATD: A8888888831010
Auth #: 942777
Resp Code: 000
Stan: 884064371
Invoice #: 83137
Shift #: 1
Store # *****
