



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: \$77.30

Card Purchase Date: Apr-25-2024

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	\$77.30		57142	Automobile-Gas	Gas for transit	\$77.30

WELCOME
DATE 4/25/24 10:15
THANKS001000
PLANE# 00
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 12.57
PRICE/G: \$4.59
FUEL SALE \$77.38
CREDIT \$77.38

USD\$77.38
*****8188
Entry: Chip Read
AppName: VISA CREDIT
AUTHNET: VISA
MODE: Issuer
AID: A0000000031818
Auth #: 888882
Resp Code: 888
Status #: 88888
Shift #: 1
Store # *****
