



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: \$73.55

Card Purchase Date: May-08-2024

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	\$73.55		57142	Automobile-Gas	Gas for transit	\$73.55

WELCOME
DATE 5/8/20 7:45
TRAN#053145
PUMP# 02
SERVICE LEVEL SELF
PRODUCT: UMLN
GALLONS: 19.938
PRICE/G: \$3.689
FUEL SALE \$73.55
CREDIT \$73.55
USD\$73.55
*****3188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A9808080831010
Auth #: 188851
Resp Code: 688
Stan: 26864776503
Invoice #: 892682
Shift #: 1
Store # *****
