



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: \$73.69

Card Purchase Date: May-16-2024

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	\$73.69		57142	Automobile-Gas	Gas for transit	\$73.69

WELCOME

DATE 5/16/24 11:22
TRAN#0822018
PUMP# 62
SERVICE LEVEL SELF
PRODUCT: PLUS
GALLONS: 16.751
PRICE/G: \$4.399
FUEL SALE \$73.69
CREDIT \$73.69

USD\$73.69

*****8188
Entry: Chip Read
AppName: VISA-CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 113112
Resp Code: 0000
Stan: 26144794399
Invoice #: 910421
Shift #: 1
Store # *****
