



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: \$74.24

Card Purchase Date: May-23-2024

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	\$74.24		57142	Automobile-Gas	Gas for transit	\$74.24

WELCOME

DATE 5/23/24 12:20
TRAN#0922470
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.188
PRICE/G: \$3.679
FUEL SALE \$74.24
CREDIT \$74.24

USD\$74.24

*****8188

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031810

Auth #: 676971

Resp Code: 000

Stan: 26214809755

Invoice #: 925247

Shift #: 1

Store # *****
