



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: \$81.99

Card Purchase Date: May-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	\$81.99		57142	Automobile-Gas	Gas for transit	\$81.99

WELCOME

DATE 5/25/24 9:17
TRAN#0062929
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 10.000
PRICE/G: \$4.300
FUEL SALE \$81.99
CREDIT \$81.99

USD\$81.99
*****8180
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 946235
Resp Code: 000
Stan: 26234813509
Invoice #: 928708
Shift #: 1
Store # *****
