



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: \$78.61

Card Purchase Date: Nov-17-2024

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	\$78.61		57142	Automobile-Gas	Gas for transit	\$78.61

DATE 11/17/24 18:21
TRAN#0623823
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 26.567
PRICE/G: \$2.959
FUEL SALE \$78.61
CREDIT \$78.61

USD\$78.61
*****8188
Entry: Chip Read
AuthName: VISA CREDIT
AppNet: VISA
MODE: Issuer
AID: A808088000031010
Auth #: 158482
Resp Code: 0011
Stan: 0079128119
Invoice #: 139292
Shift #: 1
Store # *****
