



Manager: Anthony Chisholm

Business Purpose: for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.92

Card Purchase Date: Dec-30-2024

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	\$75.92		57142	Automobile-Gas	Gas for transit	\$75.92

WELCOME

DATE 12/30/23 0:58
TRAN#0043173
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 18.984
PRICE/G: \$3.999
FUEL SALE \$75.92
CREDIT \$75.92

USD\$75.92

*****0180

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 146700

Resp Code: 000

Stan: 24704505950

Invoice #: 623312

Shift #: 1