



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: \$75.92

Card Purchase Date: Dec-30-2023

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

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
*****8188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 140750
Resp Code: 000
Stan: 24704505950
Invoice #: 023312
Shift #: 1
Store # *****
