



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: \$50.24

Card Purchase Date: Jun-02-2024

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	\$50.24		57142	Automobile-Gas	Gas for transit	\$50.24

WELCOME
DATE 6/2/24 9:48
TRAN#9822970
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 11.687
PRICE/G: \$4.209
FUEL SALE \$50.24
CREDIT \$50.24
USD\$50.24
*****8188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A888800031010
Auth #: 179585
Resp Code: 000
Stan: 26324828585
Invoice #: 943729
Shift #: 1
Store # *****

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