



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: \$51.24

Card Purchase Date: Jun-12-2021

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
Corporate Office	Split Evenly	\$51.24		57142	Automobile-Gas	Gas for transit	\$51.24

WELCOME

DATE 6/12/21 9:50  
TRAN# 9828164  
PUMP# 88  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 16.534  
PRICE/G: \$3.999  
FUEL SALE \$51.24  
CREDIT \$51.24

VISA CREDIT  
USD\$51.24

\*\*\*\*\*8188

Entry: Chip Read

APP LABEL: VISA CRED

IT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 431534

Resp Code: 000

Stan: 15062443973

Invoice #: 549780

Shift #: 1

Store # \*\*\*\*\*

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