



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: \$74.35

Card Purchase Date: Dec-10-2023

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	\$74.35		57142	Automobile-Gas	Gas for transit	\$74.35

DATE 12/18/23 0:59
TRAN#0000059
NAME: 00
SERVICE LEASET SELF
PRODUCT: UN.D
GALLONS: 21.621
PRICE/G: 23.439
FUEL SALE 5074.35
CREDIT 474.35

USD\$74.35
*****8100
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 499388
Resp Code: 000
Stan: 24504462938
Invoice #: 588880
Shift #: 1
Store # *****
