



Manager: Shawn Hargett

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100

Card Purchase Date: Jul-15-2022

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
York House (South)	Split Evenly	\$100.00		57142	Automobile-Gas	Gas for truck	\$100.00

WELCOME

DATE 7/19/22 13:00  
TRAN# 0044756  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 20.200  
PRICE/G: \$4.949  
FUEL SALE \$100.00  
CREDIT \$100.00

Visa Credit  
USD\$100.00  
\*\*\*\*\*1352  
Entry: Chip Read  
APP LABEL: Visa Credit  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 253108  
Resp Code: 000  
Stan: 00622100000  
Invoice #: 311000  
Shift #: 1  
Store # \*\*\*\*\*  
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