



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: \$73.43

Card Purchase Date: Aug-09-2024

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	\$73.43		57142	Automobile-Gas	Gas for transit	\$73.43

WELONE
DATE 9/19/24 12:09
TRAN#0000071
PUMP 03
SERVICE LEVEL: 11.1
PRODUCT: UNL.D
GALLONS: 1.730
PRICE/G: 31.370
FUEL SALE 54.143
CREDIT 173.43

USD 173.43
*****0180
Entry: resp. read
AppName: VISA CREDIT
AuthNgt: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 500374
Resp. Code: 000
Stan: 2702400003
Invoice #: 04000
Shift #: 1
Store #: *****
