



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: \$68.32

Card Purchase Date: Sep-08-2024

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	\$68.32		57142	Automobile-Gas	Gas for transit	\$68.32

WELCOME

DATE 9/8/24 8:04
TRAN# 0020492
PUMP# 82
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 29.962
PRICE/G: \$3.259
FUEL TAX: \$08.32
CREDIT: \$08.32

USD\$08.32
*****8188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A6800000031010
Auth #: 517692
Resp Code: 000
Stan: 2735030408
Invoice #: 144976
Shift #: 1
Store # *****
