



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: \$65.73

Card Purchase Date: Mar-05-2024

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	\$65.73		57142	Automobile-Gas	Gas for transit	\$65.73

WELCOME

DATE: 3/5/24 11:08
TAN# 0040402
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 14.338
PRICE/G: \$4.399
FUEL SALE \$65.73
CREDIT \$65.73

USD\$65.73

*****8188

Entry: Chip Read

AppName: VISA LEADER

AuthNet: VISA

MODE: Issuer

AID: A00000000031010

Auth #: 110421

Resp Code: 000

Stan: 25403649476

Invoice #: 764911

Shift #: 1

Store # *****
