



Manager: Thomas Neal

Business Purpose: gas company truck

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79

Card Purchase Date: Aug-19-2024

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
York House (South)	Split Evenly	\$79.00		57142	Automobile-Gas	Gas company truck	\$79.00

19134

DATE 8/19/24 14:43  
TRAN#9888075  
PUMP# 88  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 22.838  
PRICE/G: \$3.459  
FUEL SALE \$79.88  
CREDIT \$79.88

USD\$79.88

\*\*\*\*\*1786

Entry: Contactless I  
CC

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A00000000031010

Auth #: 376317

Resp Code: 800

Stan: 15552998249

Invoice #: 348438

Shift #: 1

Store # \*\*\*\*\*

\*\*\*\*