



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: \$78.04

Card Purchase Date: Oct-24-2023

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	\$78.04		57142	Automobile-Gas	Gas for transit	\$78.04

POS  
GLENVILLE  
19938

DATE 10/24/23 7:25  
TRAN# 9873976  
PLMP# 07  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 21.328  
PRICE/GAL: \$3.659  
FUEL SALE \$78.84  
CREDIT \$78.84

VISA CREDIT  
VCD\$78.84  
\*\*\*\*\*8188  
Entry: Chip Read  
APP LABEL: VISA CRED  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031818  
Auth #: 487328  
Resp Code: 000  
Stan: 24004354884  
Invoice #: 474214  
Shift #: 1  
Store # \*\*\*\*\*  
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