



Manager: Anthony Chisholm

Business Purpose: for U-Haul truck

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.81

Card Purchase Date: Jul-17-2024

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
7400 Roosevelt	Split Evenly	\$44.81		57142	Automobile-Gas	For U-Haul truck	\$44.81

DATE: 06/27/20
TIME: 00:00:00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 12.662
PRICE/G: \$3.539
FUEL SALE \$44.81
CREDIT \$44.81

USD\$44.81

*****8188

Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 122894
Resp Code: 800
Stan: 06784919971
Invoice #: 35016
Shift #: 1
Store # *****
