



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: \$57.87

Card Purchase Date: Apr-28-2023

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	\$57.87		57142	Automobile-Gas	Gas for transit	\$57.87

WELCOME
THANK YOU
HAVE A NICE DAY

DATE 4/26/23 8:58
TRAN# 9814751
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 15.884
PRICE/GAL: \$3.638
FUEL SALE \$57.87
CREDIT \$57.87

VISA CREDIT
USD\$57.87
*****8188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 852248
Resp Code: 000
Stan: 22153981356
Invoice #: 72181
Shift #: 1
Store # *****
