



Manager: Anthony Chisholm

Business Purpose: For the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.30

Card Purchase Date: Jul-01-2022

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	\$91.30		57142	Automobile-Gas	For the transit	\$91.30

WELCOME

DATE 7/1/22 7:07
TRAN# 9862928
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 10.300
PRICE/G: \$4.989
FUEL SALE \$91.38
CREDIT \$91.38

VISA CREDIT
USD\$91.38
*****9188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 757494
Resp Code: 000
Stan: 19043308126
Invoice #: 453417
Shift #: 1
Store # *****
