



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: \$34.75

Card Purchase Date: Dec-29-2022

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	\$34.75		57142	Automobile-Gas	Gas for transit	\$34.75

WELCOME

DATE 12/30/22 7:30
TRAN# 0021006
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 9.848
PRICE/G: \$3.529
FUEL SALE \$34.75
CREDIT \$34.75

VISA CREDIT
USD\$34.75
*****8188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 430118
Resp Code: 000
Stan: 20013732162
Invoice #: 836358
Chip #: