



Manager: Anthony Chisholm

Business Purpose: Gasoline for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.95

Card Purchase Date: Mar-09-2021

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	\$49.95		57142	Automobile-Gas	Gasoline for transit	\$49.95

WELCOME

DATE 3/9/21 7:49
PUMP 02
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 14.695
PRICE/GAL: \$3.395
FUELTOTAL: \$49.95
CREDIT: \$49.95

VISA CREDIT
USD\$49.95
*****8188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 997120
Resp Code: 000
Stan: 14982249874
Invoice #: 346165
Shift #: 1
Store # *****
