



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: \$50.88

Card Purchase Date: Aug-02-2021

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	\$50.88		57142	Automobile-Gas	Gas for transit	\$50.88

WELCOME

DATE 8/2/21 7:05  
TRAN# 9067258  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 15.469  
PRICE/G: \$3.289  
FUEL SALE: \$50.88  
CREDIT \$50.88

VISA CREDIT  
USD\$50.88  
\*\*\*\*\*0188

Entry: Chip Read  
APP LABEL: VISA CRED  
IT

AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 489196  
Resp Code: 000  
Stan: 15592573960  
Invoice #: 682950