



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: \$78.86

Card Purchase Date: Aug-26-2022

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	\$78.86		57142	Automobile-Gas	For the transit	\$78.86

WELCOME

DATE: 8/28/22 15:01
TRAN# 8825228
PUMP: 27.000L SELF

PRODUCT: PLUS
GALLONS: 16.782
PRICE/G: \$4.099
FUEL SALE \$78.86
CREDIT \$78.86

VISA CREDIT
USD\$78.86
*****6188

Entry: Chip Read
APP LABEL: VISA CRED
IT

AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 308823
Resp Code: 000
Stan: 19613464974
Invoice #: 570416
Shift #: 1
Store # *****
