



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: \$71.42

Card Purchase Date: Nov-13-2022

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	\$71.42		57142	Automobile-Gas	Gas for transit	\$71.42

WELCOME

DATE 11/13/22 0:33
TRAN# 0015097

PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 15.538
PRICE/G: \$4.599
FUEL SALE \$71.42
CREDIT \$71.42

VISA CREDIT
USD\$71.42

*****9188

Entry: Chip Read

APP LABEL: VISA CRED

IT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 218493

Resp Code: 000

Stan: 20433632471

Invoice #: 736444

Shift #: 1

Store # *****
