



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: \$59.57

Card Purchase Date: Dec-15-2021

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	\$59.57		57142	Automobile-Gas	Gas for transit	\$59.57

WELCOME

DATE: 11/15/21 12:00
TRAN# 9868768
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 16.737
PRICE/G: \$3.559
FUEL SALE \$59.57
CREDIT \$59.57

VISA CREDIT
USD\$59.57

*****8188

Entry: Chip Read
APP LABEL: VISA CRED
IT

AuthNet: VISA

MODE: Issuer

AID: A00000000031010

Auth #: 966155

Resp Code: 000

Stan: 169829103:7

Invoice #: 1970?

Shift #: 1

Store # *****
