



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: \$74.89

Card Purchase Date: Mar-22-2022

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	\$74.89		57142	Automobile-Gas	For the transit	\$74.89

WELCOME

DATE 5/22/22 7:48  
TRAN# 9847671  
PUMP# 84  
SERVICE  
PRODUCT: LEVEL: SELF  
GALLONS: PLUS  
PRICE/G: 15.005  
FUEL SALE \$4.789  
CREDIT \$74.89

VISA CREDIT  
USD\$74.89  
\*\*\*\*\*8186  
Entry: Chip Read  
APP LABEL: VISA CREDIT  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A00000000031010  
Auth #: 512671  
Resp Code: 000  
Stan: 17993127641  
Invoice #: 239074  
Shift #: 1  
Store # \*\*\*\*\*