



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: \$30.92

Card Purchase Date: Feb-07-2023

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	\$30.92		57142	Automobile-Gas	Gas for transit	\$30.92

WELCOME

DATE 2/7/23 8:20
TRANSACTION 0000221
PUMP 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 9.913
PRICE/GAL: \$3.469
FUEL SALE: \$30.92
CREDIT: \$30.92

VISA CREDIT
USD\$30.92
*****8188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 726710
Resp Code: 000
Stan: 2133303852
Invoice #: 909555
Shift #: 1
Store # *****
