



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: \$71.43

Card Purchase Date: Feb-14-2023

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 | \$71.43 | | 57142 | Automobile-Gas | Gas for transit | \$71.43 |

WELCOME
THANK YOU
HAVE A NICE DAY

DATE 2/14/23 18:08
TRAN# 9923728
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 17.862
PRICE/G: \$3.999
FUEL SALE \$71.43
CREDIT \$71.43

VISA CREDIT
USD\$71.43

*****0160

Entry: Chip Read
APP LABEL: VISA CRED
IT

AuthNet: VISA

MODE: ISSUOT
AID: A0000000031010
Auth #: 259482
Resp Code: 000
Stan: 21403820004
Invoice #: 925493
Shift #: 1
STORE # *****
