



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: \$65.63

Card Purchase Date: Mar-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	\$65.63		57142	Automobile-Gas	Gas for transit	\$65.63

DATE 3/14/23 8:33
TRAN# 9852128
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 14.920
PRICE/G: \$4.390
FUEL SALE \$65.63
CREDIT \$65.63

VISA CREDIT
USD\$65.63
*****8188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
KID: A0000000031010
Auth #: 154210
Resp Code: 000
Stan: 2380268191
Invoice #: 885764
Shift #: 1
Store # *****
