



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: \$76.81

Card Purchase Date: May-30-2022

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	\$76.81		57142	Automobile-Gas	Gas for transit	\$76.81

WELCOM
SUNOCO

DATE 5/30/22 8:44
TRAN# 0037943
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 15.366
PRICE/G: \$4.999
FUEL SALE \$76.81
CREDIT \$76.81

VISA CREDIT
USD\$76.81
*****8188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 693596
Resp Code: 000