



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: \$59.25

Card Purchase Date: May-12-2023

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	\$59.25		57142	Automobile-Gas	Gas for transit	\$59.25

WELCOME TO
SUNOCO

DATE 5/15/23 13:49
TRAN# 9853504
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNL0
GALLONS: 16.462
PRICE/G: \$3.599
FUEL SALE \$59.25
CREDIT \$59.25

VISA CREDIT
USD\$59.25
*****8188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000060831010
Auth #: 254895
Resp Code: 000
Stan: 23702363046
Invoice #: 977953
Shift #: 1
Store # *****
