



Manager: Anthony Chisholm

Business Purpose: for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.27

Card Purchase Date: Apr-13-2024

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	\$75.27		57142	Automobile-Gas	Gas for transit	\$75.27

WELCOME
Sunoco
500 Easton Rd
Hartington PA
18929

DATE 4/13/24 13:12
TRANSACTION
PUMP# 66
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 28.914
PRICE/GAL \$3.56
FUEL SALE \$75.27
CREDIT \$75.27

USD\$75.27
*****8152
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: ISSUAT
AID: A666666831816
Auth #: 528221
Resp Code: 000
Stan: 1587335166
Invoice #: 93849
Shift #: 1
Store # *****
