



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: \$70.16

Card Purchase Date: Feb-03-2023

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           | \$70.16       |                | 57142        | Automobile-Gas | Gas for transit | \$70.16           |

WELCOME TO  
SUNOCO  
DATE 07/20/12  
TIME 05:10:12  
PUMP# 05  
SERVICE LEVEL SELF  
PRODUCT: UNL  
GALLONS: 18.966  
PRICE/G: \$3.699  
FUEL SALE \$70.16  
CREDIT \$70.16  
VISA CREDIT  
USD\$70.16  
\*\*\*\*\*8188  
Entry: Chip Read  
APP LABEL: VISA CRED  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A3000000031010  
Auth #: 013081  
Resp Code: 000  
Stan: 2268211810  
Invoice #: 049828  
Shift #: 1  
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