



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: \$59.52

Card Purchase Date: Feb-21-2023

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	\$59.52		57142	Automobile-Gas	Gas for transit	\$59.52

WELCOME TO
SUNOCO

DATE 2/21/23 15:50
TRAN# 0040300
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 12.054
PRICE/GAL: \$4.350
FUEL SALE \$59.52
CREDIT \$59.52

VISA CREDIT
USD\$59.52
*****8188
Entry: Chip Read
APP LABEL: VISA CREDIT
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 635946
Resp Code: 000
Stan: 22862238100
Invoice #: 855634
Shift #: 1
Store # *****
