



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: \$79.79

Card Purchase Date: Oct-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	\$79.79		57142	Automobile-Gas	Gas for transit	\$79.79

SUNOCO
SUNOCO
CASE 1812223 17188
TANK# 880000
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.000
PRICE/G: \$2.73
FUEL SALE \$57.21
CREDIT \$79.70
VISA CREDIT
USD\$79.70
*****8188
Entry: Chio Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A6000000031010
Auth #: 359191
Resp Code: 000
Stan: 25302019077
Invoice #: 220067
Shift #: 1
Store # *****
