



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: \$82.48

Card Purchase Date: Sep-10-2023

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	\$82.48		57142	Automobile-Gas	Gas for transit	\$82.48

WELCOME TO
SUNOCO

DATE 9/18/23 0112
TRAN# 0050772
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 29.833
PRICE/G: \$3.059
FUEL SALE \$92.48
CREDIT \$02.48

VISA CREDIT

USD\$92.48

*****8185

Entry: Chip Read

APP LABEL: VISA CRED

IT

AuthNet: VISA

MODE: Issuer

AID: A6000000031010

Auth #: 783100

Resp Code: 0000

Stan: 24972565900

Invoice #: 178055

Shift #: 1

Store # *****
