



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: \$81.70

Card Purchase Date: Sep-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	\$81.70		57142	Automobile-Gas	Gas for transit	\$81.70

WELCOME TO
SUNOCO

DATE: 07/28/23 01:00
TRAN# 9857950
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 28.438
PRICE/G: \$3.990
FUEL SALE \$81.78
CREDIT \$81.78

VISA CREDIT
USD\$81.78
*****8188
Entry: CILP Read
APP LABEL: VISA CRED-
IT
AuthNet: VISA
MODE: Issuer
ATOL: A9668888831818
AUTH #1: 888482
Resp Code: 888
Stan: 25882584814
Invoice #: 187888
Shift #: 1
Store # *****
