



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: \$78.96

Card Purchase Date: Jul-19-2023

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	\$78.96		57142	Automobile-Gas	Gas for transit	\$78.96

WELCOME TO
SUNOCO

DATE 7/19/23 0:16
TRAN# 9855319
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 28.794
PRICE/G: \$3.799
FUEL SALE \$75.96
CREDIT \$79.96

VISA CREDIT
USD\$79.96

*****8188

Entry: Chip Read

APP LABEL: VISA CRED

IT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 233996

Resp Code: 000

Stan: 24422477098

Invoice #: 88812

Shift #: 1

Store # *****
