



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: \$71.74

Card Purchase Date: Aug-15-2023

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	\$71.74		57142	Automobile-Gas	Gas for transit	\$71.74

WELCOME TO
SUNOCO

DATE 8/15/23 19:45
TRADE 000000
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 15.268
PRICE/G: \$4.699
FUEL SALE \$71.74
CREDIT \$71.74

VISA CREDIT
CARD# 410075
Entry: Chip-Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A00000000031910
Auth #: 410075
Resp Code: 000
Stan: 24702524558
Invoice #: 130801
Shift #: 1
Store # *****
