



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: \$75.35

Card Purchase Date: May-16-2022

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	\$75.35		57142	Automobile-Gas	Gas for transit	\$75.35

WELCOME TO
SUNOCO

DATE 5/10/2011 10:10
TRAN# 088742
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNL
GALLONS: 15.761
PRICE/GAL \$4.709
FUEL SALE \$75.35
CREDIT \$75.35

VISA CREDIT
USD\$75.35
*****0188
****Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: ISSUER
AID: A0000000031010
Auth #: 395480
Resp Code: 000
Stan: 19941882134
Invoice #: 426483
Shift #: 1
Store # *****
