



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: \$61.05

Card Purchase Date: May-25-2023

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	\$61.05		57142	Automobile-Gas	Gas for transit	\$61.05

WELCOME  
Sunoco  
388 S. LANTON RD  
GLENSIDE PA  
19038

DATE 5/25/21 9:45  
TRAN# 9886565  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: PREM  
GALLONS: 14.201  
PRICE/G: \$4.299  
FUEL SALE \$61.05  
CREDIT \$61.05

VISA CREDIT  
USD\$61.05  
\*\*\*\*\*8188  
Entry: Chip Read  
APP LABEL: VISA CRED  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A00000000031010  
Auth #: 548944  
Resp Code: 000  
Stan: 22434817201  
Invoice #: 129836