



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: \$72.17

Card Purchase Date: Nov-05-2024

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	\$72.17		57142	Automobile-Gas	Gas for transit	\$72.17

WELCOME  
Sunoco  
388 S Erston Rd  
Glenside PA

DATE 11/5/24 11:19  
TRANSACTION 13  
PUMP# 85  
SERVICE LEVEL: SELF  
PRODUCT: UNL  
GALLONS: 24.555  
PRICE/G: \$2.939  
FUEL SALE \$72.17  
CREDIT \$72.17

US0172.17  
\*\*\*\*\*8188  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A808058831818  
Auth #: 358537  
Resp Code: 888  
Stan: 8858184828  
Invoice #: 115588  
Shift #: 1  
Store # \*\*\*\*\*  
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