



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: \$65.80

Card Purchase Date: Sep-17-2025

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	\$65.80		57142	Automobile-Gas	Gas for transit	\$65.80

WELCOME TO
LUNGO
1028 JENKINTOWN RD
JENKINTOWN, PA 19045

DATE 07/25 14:51
TRAN#0003740
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 10.388
PRICE/G: \$3.999
FUEL SALE \$65.86
CREDIT \$65.86

USD\$65.00
*****0100
ENTRY: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 600243
Resp Code: 000
Stan: 32033726412
Invoice #: 257890
Shift #: 1
Store # *****
