



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$74.54

Card Purchase Date: Mar-08-2026

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	\$74.54		57142	Automobile-Gas	Gas for transit	\$74.54

WELCOME TO
SUNOCO
1428 JENKINTOWN RD
JENKINTOWN PA 19034

DATE 3/8/28 7:35
TRANSP#0441
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNL0
GALLONS: 28.973
PRICE/GAL 31.959
FUEL SALE 927.98
CREDIT 574.54

USD\$74.54
*****B108
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A8888888831010
AUTH #: 083728
Resp Code: 088
Stan: 6414814503
Invoice #: 885182
Shift #: 1
Store # *****
