



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: \$69.06

Card Purchase Date: Oct-21-2024

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	\$69.06		57142	Automobile-Gas	Gas for transit	\$69.06

WELCOME  
Sunoco  
388 S Easton Rd  
Glen Mills PA

DATE 10/21/24 7:48  
TRAN#0862258  
PUMP# 88  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 22.874  
PRICE/G: \$3.810  
FUEL SALE \$89.06  
CREDIT \$89.06

USD\$00.00

\*\*\*\*\*118100

Entty: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 392756  
Resp Code: 800  
Stan: 084273499  
Invoice #: 83862  
Shift #: 1  
Store # \*\*\*\*\*  
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