



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: \$63.74

Card Purchase Date: Dec-19-2023

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	\$63.74		57142	Automobile-Gas	Gas for transit	\$63.74

WELCOME
SUNOCO 8845743881
1234 EASTON ROAD
PO BOX 24-8881
SUNOCO
1234 EASTON ROAD
WASHINGTON PA
19881

DATE: 10/19/25 12:00
TAXES: 0448852
SERVICE: LEVEL: SELF
PRODUCT: REG
GALLONS: 10.205
PRICE/GAL: \$3.314
FUEL SALE: \$33.74
CREDIT: \$63.74

VISA CREDIT
USD \$63.74
*****0198
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A6888888831818
Auth #: 400005
Resp Code: 800
Stan: 3429937732
Invoice #: 667772
Shift #: 1
Store #: *****
