



Manager: Anthony Chisholm

Business Purpose: for the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.59

Card Purchase Date: Mar-22-2023

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 | \$65.59 | | 57142 | Automobile-Gas | Gas for transit | \$65.59 |

WELCOME
SUNOCO
300 S. EASTON RD
GLENSIDE PA
19038

DATE 3/22/23 9:03
TRAN# 9869719
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 16.822
PRICE/GAL \$3.899
FUEL SALE \$65.59
CREDIT \$65.59

VISA CREDIT
USD\$65.59
*****B100
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth#: 587359
Resp Code: 000