



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: \$73.01

Card Purchase Date: Nov-13-2023

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	\$73.01		57142	Automobile-Gas	Gas for transit	\$73.01

WELCOME TO  
SUNOCO  
1928 JENKINTOWN RD  
JENKINTOWN PA 19046

DATE 11/13/23 11:16  
TRAN#9881857  
PUMP# 88  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 28.287  
PRICE/G: \$3.599  
FUEL SALE \$73.01  
CREDIT \$73.01

US\$73.01  
\*\*\*\*\*0100  
Entry: Card Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 401553  
Resp Code: 000  
Stan: 25632673465  
Invoice #: 278994  
Shift #: 1  
Store # \*\*\*\*\*  
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