



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: \$60.67

Card Purchase Date: Mar-14-2025

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	\$60.67		57142	Automobile-Gas	Gas for transit	\$60.67

WELCOME TO
SUNOCO
1028 HUNTERDON RD
HUNTERDON PA 10884

DATE 3/14/25 16:44
TRAN#0872692
PUMP# 87
SERVICE LEVEL: SELF
PRODUCT: UNL D
GALLONS: 19.700
PRICE/G: \$3.159
FUEL SALE \$66.67
CREDIT \$06.67

UC0000 67
*****0180
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A808080831010
Auth #1: 300843
Resp Code: 000
Stan: 30093430076
Invoice #: 909013
Shift #: 1
Store # *****
