



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: \$72.56

Card Purchase Date: Jan-30-2024

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
Piazza at Jenkintown	Split Evenly	\$72.56		57142	Automobile-Gas	Gas for transit	\$72.56

WELCOME 44
PROLO
1928 JENKINTOWN RD
JENKINTOWN PA 19046

DATE 1/30/24 7:26
TRAN#085053
PUMP# 85
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.347
PRICE/G: \$3.399
FUEL SALE \$72.56
CREDIT \$72.56

USD\$72.56
*****3188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
ATP: A8888888831818
Auth #: 453719
Resp Code: 988
Stan: 26442792248
Invoice #: 386588
Shift #: 1
Store # *****
