



Manager: Anthony Chisholm

Business Purpose: for Carolyn

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.12

Card Purchase Date: Mar-26-2024

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
LPM/Corporate Office	Split Evenly	\$83.12		56133	Misc Supplies	For Carolyn	\$83.12

RODANS BATTERY
1185 WATSON RD. N.W.
ELIENS, PA. 15116
012681160381

93/26/2824 7123

Sale

Trans #: 2 Batch #: 325

SWIFT CARD

ISS: 1185 WATSON RD. N.W.

ENTRY: 1185 WATSON RD. N.W.

SALE AMOUNT \$83.12

DISC: \$0.00

TOTAL AMT: USD \$83.12

Resp: APPROVAL 127894

Code: 127894

Trans#: 1185 WATSON RD. N.W.

APR. NAME: MCA CREDIT

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