



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: \$49.41

Card Purchase Date: Jan-20-2023

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	\$49.41		57142	Automobile-Gas	Gas for transit	\$49.41

Mava 8822
1937 York Road
Janison Pa 18929

12/20/2023 8:28:50 AM
Term: XXXXXXXXXXXX6884
APP: 344307
Seq#: 021433
Product: Unleaded
Pump Gallons Price
06 13.738 \$3.699
Total Sale \$49.41
Capture

Visa
XXXXXXXXXXXX8188
Chip Read

USD\$ 49.41

VISA CREDIT
Mode: Issuer
RID: A0000000031010
TUR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
738455910208151F

01/20/2023 08:22:37