



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: \$70.69

Card Purchase Date: Jul-01-2025

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	\$70.69		57142	Automobile-Gas	Gas for transit	\$70.69

NAME: MARIO
200 S. EASTON ROAD
CLARKESBORO, PA 19008

7/17/82 11:24:59 A
Term: XXXXXX228888
Rpp: 83816
Sqr: 88049
Product: Plus
Pump Gallons Price
88 19.28 \$3.659
Total Sale \$78.69
Capture

Visa
XXXXXXXXXXXX188
Chip Read
USD\$ 78.69

VISA CREDIT
Mode: ISSUER
AID: A8888888831818
TUR: 8888888888
IAD: XXXXXXXXXXXXXX
TSI: 6888
ARC: 88
ARC:
F5B14FB853FC285C

07/01/2000 11:22:19