



Manager: Anthony Chisholm

Business Purpose: for the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.35

Card Purchase Date: Sep-30-2023

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	\$30.35		57142	Automobile-Gas	Gas for transit	\$30.35

WELLS
380 S EASTON RD
GLENIDE PA
19838

DATE 9/30/23 12:53
TRAN# 0861010
CLMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 7.985
PRICE/G: \$3.839
FUEL SALE \$30.35
CREDIT \$30.35

VISA CREDIT
USD\$30.35
*****8188
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 521020
Resp Code: 000
Stan: 23754301442
Invoice #: 419643
Shift #: 1
Store # *****
