



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: \$64.27

Card Purchase Date: Jan-10-2024

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	\$64.27		57142	Automobile-Gas	Gas for transit	\$64.27

Wawa #8022
1937 York Road
Janison PA 18929

1/18/2024 12:16:13 P
Term: XXXXXXXXXXXX0004
Appr: 115002
Seq#: 011700000000
Pump 0 Gallons \$3.279
02 19.599 \$64.27
Total Sale
Capture

Visa
XXXXXXXXXXXX8188
Chip Read

USD\$ 64.27

VISA CREDIT
Node: Issuer
RID: A0000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
92B8178DE2174E84