



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: \$65.56

Card Purchase Date: Jun-08-2025

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	\$65.56		57142	Automobile-Gas	Gas for transit	\$65.56

Visa #0000
8250 Lincoln Pike
Wyncote PA 19095

6/8/2025 8:31:00 AM
Term: XXXXXXXX9004
Appr: 195055
Seq#: 043510
Product: Unleaded
Pump Station Price
12 21.433 \$3.059
Total Sale \$65.56
Capture

Visa
XXXXXXXXXXXX8188
Chip Read

USD\$ 65.56

Visa CREDIT
Node: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: XXXXXXXXXXXX
TSI: 0800
ARC: 00
ARC: 0000000000