



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: \$63.22

Card Purchase Date: Jun-25-2024

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	\$63.22		57142	Automobile-Gas	Gas for transit	\$63.22

Wawa #8886
Jenkintown PA 19346

6/25/2024 18:07:13 A
Term: XXXXXXH3884
Appr: 557883
Seq#: 093110
Product: Plus
Pmp Gallons Price
18 18.208 53.079
Total Sale 53.22
Capture
Visa
XXXXXXXXXXXX8189
Chip Read
USD\$ 53.22
VISA CREDIT
Mode: Issuer
AID: A8888888831818
TVR: 8888888888
IAD: XXXXXXXXXXXXXXX
TSI: 8888
ARC: 88
AROC:
F84D1C885D3B1369
06/25/2024 18:07:13