



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: \$54.00

Card Purchase Date: Apr-07-2024

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	\$54.00		57142	Automobile-Gas	Gas for transit	\$54.00

Wawa 88063
201 York Road
Willow Grove PA 19099

4/7/2024 10:57:40 A
Term: XXXXXXXXX6004
Appr: 531563
Seq#: 058807
Product: Unleaded
Pump Gallons Price
11 15.00 \$3.1500
Total Sale \$54.00
Capture

Visa
XXXXXXXXXXXX8188
Chip Read
USD\$ 54.00

USA CREDIT
Mode: Issuer
RID: A000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXX
TSI: 6803
ARC: 00