



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: \$66.39

Card Purchase Date: Sep-10-2025

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	\$66.39		57142	Automobile-Gas	Gas for transit	\$66.39

Visa 88158  
288 S. Easton Road  
Glenside, PA 19038  
\*\*\*\*\*  
07/10/2025 7:38:45 AM  
Term: XXXXXXXX8804  
Exp: 2025  
Seq: 018540  
Product: Unleaded  
Pump Gallons Price  
01 28.124 53.390  
Total Sale 566.39  
Capture  
  
Visa  
XXXXXXXXXXXX8188  
Chip Read  
  
USD\$ 66.39  
  
Visa Credit  
Mode: Issuer  
RID: R000000001010  
TUP: 8000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC:  
9F736C4E26BDEA2E  
  
09/10/2025 07:27:49  
I agree to pay the