



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: \$60.88

Card Purchase Date: Jun-16-2025

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	\$60.88		57142	Automobile-Gas	Gas for transit	\$60.88

Visa
200 S Eastern Road
Glenside PA 19038

06/17/25 18:47:26
Form: XXXXXXXXXXXX
Appr: 718922
Seqs: 037910
Product: Plus
Pump gallons Price
00 17.100 \$3.559
Total sale \$68.88
Capture
Visa
XXXXXXXXXXXX8188
Chip Read
USDS 68.88
Visa result
Mode: issuer
RID: A0000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXX
TST: 0000
SRC: 00
QC
10E8B973309E8
06/16 18:25 10:42:26