



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: \$57.27

Card Purchase Date: Sep-19-2024

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	\$57.27		57142	Automobile-Gas	Gas for transit	\$57.27

Usoa 88066
Jenkintown PA 19056

09/19/2024 9:12:21 AM
Term: XXXXXXXXXXXX000
Appr: 859746
Seq#: 015685
Product: Unleaded
Pump Gallons Price
02 17.984 \$3.199
Total Sale \$57.27
Capture
Uisa
XXXXXXXXXXXX8188
Chip Read
USD\$ 57.27
VISA CREDIT
Mode: Issuer
RID: 80000000031010
TUR: 0000000000
IAD: XXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
32F7483993/44985
09/19/2024 09:09:49