



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: \$66.88

Card Purchase Date: Sep-22-2024

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	\$66.88		57142	Automobile-Gas	Gas for transit	\$66.88

Uawa 88158
200 S Easton Road
Glenside PA 19038

0/22/2024 8:44:25 AM
Term: XXXXXXXX8004
Appr: 381224
SeqB: 016928
Product: Unleaded
Pump Gallons Price
02 20.906 \$3.199
Total Sale \$66.88
Capture

Uisa
XXXXXXXXXXXX8188
Chip Read

USD\$ 66.88

VISA CREDIT
Mode: Issuer
RID: A0000000031010
TUR: 8000008000
IAD: XXXXXXXXXXXXX
TS1: 6800
ARC: 00
ARQC:
BC438500147D195B