



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: \$50.41

Card Purchase Date: May-13-2024

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	\$50.41		57142	Automobile-Gas	Gas for transit	\$50.41

Java 88058
145 V. Delia's Pike
King of Prussia PA 1

5/13/2024 13:04:00 PM
Term: XXXXXXXXXXXX
Expr: 189405
Seq#: 037657
Product: Unleaded
Pump Gallons Price
88 10.383 \$3.789
Total Sale \$50.41
Capture

Java
XXXXXXXXXXXXXXXXXXXX
Chap Road
USD\$ 50.41

USA CREDIT
Mode: Issuer
RID: 80000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
AB4180A2EEE3043

05/13/2024 13:02:10