



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: Aug-04-2024

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

Welcome to New's #8158
Phone (257) 946-3858
290 S. Fairview Road
Glenside, NJ 08045
08/22/2014 11:32 AM 284230
Register #100 179 #
Customer Copy / Duplicated Receipt
Total: \$66.39
utv
card: XXXXXXXXXXXX04
exp: 083216
exp: 041536
Pay at Pump Sale
Card #1 Unleaded
8.980 Gallons @ \$3.436/Gal \$66.39
Sub Total: \$66.39
Tax: \$0.00
Total: \$66.39
Visa: \$66.39
Change: \$0.00
Capture
Visa
XXXXXXXXXXXX8158
Chip Read
USD \$ 66.39
*****011