



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: \$80.79

Card Purchase Date: Jul-15-2022

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	\$80.79		57142	Automobile-Gas	Gas for transit	\$80.79

Uava 88058
INS U. DeKaid FINE
King of Prussia PA 1

7/15/2022 9:08:02 AM
Term: XXXXXXXXXXXX
Appr: 156057
Seq#: 046356
Product: Unleaded
Pump Gallons Price
06 17.120 \$4.719
Total Sale \$80.79
capture

Uisa
XXXXXXXXXXXX8188
Chip Read
USD\$ 80.79

UISA CREDIT
Mode: Issuer
AID: 80000000031010
TUR: 8000008000
IAD: XXXXXXXXXXXX
TSI: 6800
ARC: 00
RRQC:
16E950A6054D42B7

00 00-05:40