



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: \$70.05

Card Purchase Date: Dec-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	\$70.05		57142	Automobile-Gas	Gas for transit	\$70.05

WELCOME
UNION
308 S. EIGHTH RD
GLENDORA, CA

DATE 12/27/24 13:04
TRAN#9865782
PUMP# 86
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 23.514
PRICE/G: \$2.979
FUEL SALE \$70.05
CREDIT \$70.05

USD\$70.05
*****B108
Entry: Chip Read
AppNm: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: 80000000031010
Auth # 073268
Resp Code: 000
Stan: 610010000
Invoice #: 205150
Shift #: 1
Store # *****
