



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: \$36.74

Card Purchase Date: Dec-29-2024

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	\$36.74		57142	Automobile-Gas	Gas for transit	\$36.74

WELLS  
300 S EASTON RD  
GLENSIDE PA

DATE 12/29/24 8:11  
TRAN#9824897  
PUMP# 82  
SERVICE LEVEL SELF  
PRODUCT: UNL0  
GALLONS 12.333  
PRICE/G: \$2.979  
FUEL SALE \$36.74  
CREDIT \$36.74

USD\$36.74  
\*\*\*\*\*8188  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A88888888831810  
Auth #1: 568536  
Resp Code: 000  
Stan: 013285042  
Invoice #: 217803  
Shift #: 1  
Store # \*\*\*\*\*  
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