



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: \$61.43

Card Purchase Date: Nov-27-2024

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 | \$61.43 | | 57142 | Automobile-Gas | Gas for transit | \$61.43 |

WELCOME
300 S EAST ST
ELIZABETH, NJ 07208
DATE 11/27/24 7:37
TRAN#0843297
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 19.822
PRICE/G1 \$3.099
FUEL SALE \$61.43
CREDIT \$61.43

USD\$61.43
*****0100
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 129900
Resp Code: 000
Stan: 0000145279
Invoice #: 156864
Shift #: 1
Store # *****
