



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: \$62.15

Card Purchase Date: Dec-03-2024

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	\$62.15		57142	Automobile-Gas	Gas for transit	\$62.15

WELLS
388 S. LANTON Rd
Glenside PA

DATE 12/3/24 11:05
TRAN#0023088
PUMP# 82
SERVICE LEVEL: SELF
PRODUCER PLUS 16.801
GALLONS: 16.801
PRICE/G: \$3.699
FUEL SALE \$62.15
CREDIT \$62.15

USD\$62.15
*****8188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 216111
Resp Code: 000
Stan: 0087155471
Invoice #: 167431
Shift #: 1
Store # *****
