



Manager: Anthony Chisholm

Business Purpose: For the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.91

Card Purchase Date: Jan-04-2022

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
251 Delkalb	Split Evenly	\$53.91		57142	Automobile-Gas	Gas for transit	\$53.91

DATE 1/4/22 9:28  
TRAN# 9851542  
PUMP# 85  
SERVICE LEVEL: SELF  
PRODUCT: UNLD 14.573  
GALLONS: 14.573  
PRICE/G: \$3.699  
FUEL SALE \$53.91  
CREDIT \$53.91

VISA CREDIT  
USD\$53.91  
\*\*\*\*\*8188  
Entry: Chip Read  
APP LABEL: VISA CRED  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 117969  
Resp Code: 000  
Stan: 1851004718  
Invoice #: 225275  
Shift #: 1  
Store # \*\*\*\*\*  
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