



Manager: Anthony Chisholm

Business Purpose: quad repair

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$613.41

Card Purchase Date: Feb-17-2026

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 DeKalb	Split Evenly	\$613.41		56133	Misc Supplies	Quad repair	\$613.41

NON-GOVERNMENTAL
CREDIT CARD
MAY 1992

Sale

XXXXXXXXXXXX0188
VISA Entry Method: Chip

Total: \$ 613.41

02/17/26 12:55:17
Inv #: 000003 Appr Code: 481694
Transaction ID: 586048645178920
Apprvd: OnLine Batch#: 000983

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 0000000000

Customer Copy

Signature _____
Date _____
Date _____