



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: \$72.53

Card Purchase Date: Dec-20-2021

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	\$72.53		57142	Automobile-Gas	Gas for transit	\$72.53

Visa 8805F file  
145 U. DORAL PA 1  
King of Prussia PA 1  
-----  
12/20/2021 15:03 PM  
Term: XXXXXXXXXXXX  
Appr: 8805F  
Seq#: 8805F  
Product: Unleaded  
Pump Gallons Price  
05 28.879 \$3.559  
Total Sale \$72.53  
Capture

Visa  
XXXXXXXXXXXX8188  
Chip Read

USD\$ 72.53

VISA CREDIT  
Mode: Issuer  
RID: 80000000031010  
TUR: 8000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
E291453F14D52F44

12/20/2021 15:03:42

I agree to pay the  
above Total Amount