



Manager: Kenneth Poteat

Business Purpose: gas truck

Is this a Credit/Return: No

Vendor Code: fb7932

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Aug-25-2025

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	\$40.00		57142	Automobile-Gas	Gas for truck	\$40.00

Discount Total: \$0.00
Sub-Total: \$40.00
Tax: \$0.00
Total: \$40.00
Visa: \$40.00
Change: \$0.00

Authorization

Visa
Card Num : XXXXXXXXXXXX7932
Contactless
Terminal : XXXXXXXX4005
Approval : 226112
Sequence : 028192

USDs 40.00

VISA CREDIT
Code: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
ISI: 0000
ARC: 00