



Manager: Dudlow Blake

Business Purpose: fuel for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.20

Card Purchase Date: Apr-24-2023

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
Joshua House	Split Evenly	\$103.20		57142	Automobile-Gas	Fuel for truck	\$103.20

Uava 8808
2600 Grant Ave
Philadelphia PA 1911

4/24/2023 18:51:05 A
Term: 3025353530000
Appr: 338263
SeqB: 050766
Product: Unleaded
Pump Gallons Price
on 27.455 \$9.759
Total Sale \$103.20
Capture

Uisa
XXXXXXXXXXXX5831
Chip Read
USD\$ 103.20

UISA CREDIT
Mode: Issuer
RID: A000000031010
TUR: 8000000000
IAD: XXXXXXXXXX
TSI: 6800
ARC: 00
ARCC:
D75D8FF6E1209C4D

04/24/2023 13:47:24

I agree to pay the
above Total Amount
according to Card