



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: \$139.96

Card Purchase Date: Jun-20-2022

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
Joshua House	Split Evenly	\$139.96		57142	Automobile-Gas	Fuel for truck	\$139.96

Uaua 88838
2600 Grant Ave
Philadelphia Pa 19111

6/20/2022 10:47:40 A
Term: XXXXXXXXXXXX
Appr: 186886
Seq#: 037695
Product: Unleaded
Pump Gallons Price
11 27.997 \$4.999
Total Sale \$139.96
Capture

Visa
XXXXXXXXXXXX5831
Chip Read

USD\$ 139.96

Visa CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 0000000000
IRD: XXXXXXXXXXXXXXX
TSI: 0800
ARC: 00
ARQC:
EE99C365E741F062

06/20/2022 10:44:00

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
