



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: \$97.02

Card Purchase Date: Aug-01-2024

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	\$97.02		57142	Automobile-Gas	Fuel for truck	\$97.02

Printer Copy / Duplicated Receipt
Total: \$97.02
Qty
Term: XXXXXXXXX2004
Addr: 193110
Seq#: 037659
Pay at Pump Sale
Pump #: 14 Unleaded
28.050 Gallons @ \$3.459/Gal \$97.02
Sub-Total: \$97.02
Tax: \$0.00
Total: \$97.02
Visa: \$97.02
Change: \$0.00
Capture
Visa
XXXXXXXXXXXX5831
Chip Read
USD\$ 97.02
VISA CREDIT
Mode: Issuer
ATD: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARC2:
F64516AB9E7AB095