



Manager: Dudlow Blake

Business Purpose: fuel for snowblower

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.05

Card Purchase Date: Jan-06-2025

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
Joshua House	Split Evenly	\$54.05		57142	Automobile-Gas	Fuel for snowblower	\$54.05

Visa 88030  
2000 Grant Ave  
Philadelphia PA 1911  
\*\*\*\*\*  
1/6/2025 8:52:33 AM  
Term: XXXXXXXX0004  
Appl: 295583  
Seq#: 047734  
Product: Unleaded  
Pump Gallons Price  
06 16.897 \$3.199  
Total Sale \$54.05  
Capture

Visa  
XXXXXXXXXXXX5831  
Chip Read

USD\$ 54.05

VISA CREDIT  
Node: ISSUET  
RID: 00000000001010  
TXID: 0000000000  
TS: 0000  
ARC: 00  
ARQC:  
GENERATE99F569