



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: \$98.52

Card Purchase Date: Jun-06-2024

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	\$98.52		57142	Automobile-Gas	Fuel for truck	\$98.52

2688 Grant Ave
Philadelphia PA 1911

6/6/2024 10:04:22 A

Term: XXXXXXXXXXX0004

Appr: 570226

SeqB: 055971

Product: Unleaded

Pump	Gallons	Price
06	27.373	\$3.599
Total Sale		\$98.52

Capture

Uisa

XXXXXXXXXXXX5831

Chip Read

USD\$ 98.52

UISA CREDIT

Mode: Issuer

AID: A0000000031010

TUR: 0000000000

IAD: XXXXXXXXXXXXXX

TSI: 0800

ARC: 08

ARQC:

601800F183A513F0

06/06/2024 10:00:11

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.
