



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: \$104.13

Card Purchase Date: Oct-11-2023

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	\$104.13		57142	Automobile-Gas	Fuel for truck	\$104.13

Qty

Term: XXXXXXXX2004
Apnr: 167404
Seq#: 063435

Pay at Pump Sale
Pump #:14Unleaded

27.849 Gallons @ \$3.739/Gal	\$104.13
Sub-Total:	\$104.13
Tax:	\$0.00
Total:	\$104.13
Visa:	\$104.13
Change:	\$0.00

Capture

Visa
XXXXXXXXXX5831
Chip Read

USD\$ 104.13

VISA CREDIT

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXX
TSI: 8800
ARC: 00
ARQC:
723BAF2846748000