



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: \$56.76

Card Purchase Date: Apr-04-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$56.76		57142	Automobile-Gas	Fuel for truck	\$56.76

Visa 00007  
7012 East Roosevelt  
Philadelphia, PA 19111  
\*\*\*\*\*  
44/2000 011130 011  
Term: XXXXXXXX7001  
Exp: 27800  
Seq: 021077  
Product: Unleaded  
Pump Gallons Price  
01 25.236 \$7.749  
Total Sale \$56.76  
Capture

Visa  
XXXXXXXXXX55  
Card Read

US  
Node  
RID: 4000 0001010  
TUR: 800000000  
IAD: 060100000000  
TSI: 0000  
RPT: 00  
RQC:  
0002FC14034891B5

04/04/2020 04:38:01

I agree to pay the