



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: \$91.77

Card Purchase Date: Jun-17-2021

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	\$91.77		57142	Automobile-Gas	Fuel for truck	\$91.77

Wawa 88030
2600 Grant Ave
Philadelphia PA 1911

6/17/2021 9:37:35 AM
Term: XXXXXXXXXXXX0004
Appr: 526687
Seq#: 034922
Product: Unleaded
Pump Gallons Price
06 28.688 \$3.199
Total Sale \$91.77
Capture

Visa
XXXXXXXXXXXX5831
Chip Read

USD\$ 91.77

Visa Credit
Mode: Issuer
RID: A0000000031810
TUR: 8000000000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
2DA88C945AD88CAE