



Manager: Dudlow Blake

Business Purpose: fuel for shower blowers

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.71

Card Purchase Date: Feb-18-2021

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	\$19.71		57142	Automobile-Gas	Fuel for show blowers	\$19.71

Visa 88052  
7801 Roosevelt Blvd  
Philadelphia PA 19124  
-----  
2/18/2021 6:29:27 AM  
Term: XXXXXXXXXXXX  
Appr: 598866  
Seq#: 017271  
Product: Unleaded  
Pump Gallons Price  
05 6.799 \$2.899  
Total Sale \$19.71  
Capture

Visa  
XXXXXXXXXXXX5831  
Chip Read

USD\$ 19.71

Visa Credit  
Node: Issuer  
RID: 8000000031010  
TUR: 000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
D5C19183B1E1E034

02/18/2021 06:22:31

I agree to pay the