



Manager: Dudlow Blake

Business Purpose: fuel

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.57

Card Purchase Date: Dec-19-2022

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	\$64.57		57142	Automobile-Gas	Fuel for equipment	\$64.57

Visa 00000
2600 Grant Ave
Philadelphia PA 19111

12/19/2022 16:53 PH
Term: XXXXXXXXXX
Appr: 317943
Single 60729
Product Unloaded
Name Billings P-100
Type 18.776 32.400
Total Sale \$64.57
Capture
Visa
XXXXXXXXXXXX5431
Chip Read
USD\$ 64.57
Visa CREDIT
Node: Issuer
RID: A000000000000000
TYP: 0000000000
IAD: XXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARDC: 2460TE0076954340

12/19/2022 15:12:49
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS
Tell us about your
experience at
* MyVisaUsa.com *