



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.00

Card Purchase Date: Jan-19-2023

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	\$58.00		57142	Automobile-Gas	Gas for truck	\$58.00

XXXXXXXXXXXX9981  
Visa  
INVOICE 869712  
AUTH 665706

PUMP# 3	
PLUS	15.6
PRICE/GAL	\$3.

FUEL TOTAL	\$ 58.00
CREDIT	\$ 58.00

Customer-activated Purchase/Capture  
Sequence Number 28358

Crip Read  
Visa Credit  
Mode: Issuer  
AID: A88888888831818  
TVR: 0000000000  
IAD: 00018A83888888  
TSI: 6888  
ARC: 00