



Manager: Dudlow Blake

Business Purpose: fuel for snow equipment

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.52

Card Purchase Date: Feb-19-2025

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	\$44.52		57142	Automobile-Gas	Fuel for snow equipment	\$44.52

Welcome to Mead #9507
7/2/2025 14:23:07
02/19/2025 14:23:07
Customer Copy / Duplicated Receipt
Term: XXXXXXXX2004
Amount: 000000
Date: 03/24/25
Pay at Point of Sale
Payable to: XXXXXXXX2004
Discount Total: \$0.00
Sub-Total: \$44.52
Tax: \$0.00
Total: \$44.52
Visa: \$44.52
Change: \$0.00
Capture
Visa
XXXXXXXXXXXX5831
Chip Read
USD\$ 44.52
VISA CREDIT
Mode: Issuer
ATD: A0000000031010
TVR: 8000000000
IAD: XXXXXXXX000000
TSI: 6800
ARC: 00
ARQC:
738F73190F1686B9
02/19/2025 14:23:07