



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: \$126.37

Card Purchase Date: Oct-20-2022

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	\$126.37		57142	Automobile-Gas	Fuel for truck	\$126.37

Amt: XXXXXX42004
 App: 011504
 Seq: 03855

 Pay at Pump Sale
 Pump #1401eashe
 12.577 Gallons @ \$3.880/Gal \$126.37
 Sub-Total: \$126.37
 Tax: \$0.00
 Total: \$126.37
 Visa: \$126.37
 Change: \$0.00

 Capture
 Visa
 XXXXXXXXXXXX5831
 Chip Read
 USD\$ 126.37

 VISA CREDIT
 Mode: Issuer
 RID: A0000000031010
 TRN: 8000000000
 IAD: XXXXXXXXXXXXXXXX
 ISI: 0800
 ARC: 00
 ARQC
 113604478317F190

 10/20/2022 11:48:12

 I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

 VOID RETURN MATTER