



Manager: Dudlow Blake

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.58

Card Purchase Date: Jan-18-2025

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	\$86.58		57142	Automobile-Gas	Fuel for truck	\$86.58

1/18/2025 11:58:02 AM 1050764
Register #100 Trx # 1050764
Customer Copy / Duplicated Receipt
Term: XXXXXXXX2004
Addr: 211423
Seq#: 033308
Pay at pump total
Pump # 19 Unleaded
26.344 Gallons @ \$2.299/Gal \$60.58
Discount Total: \$0.00
Sub-Total: \$60.58
Tax: \$0.00
Total: \$60.58
Visa: \$60.58
Change: \$0.00
Capture
Visa
XXXXXXXXXXXX5831
Chip Read
USD\$ 86.58
VISA CREDIT
Mode: Issuer
AID: A00000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXX
TSI: 6800
ARC: 00
ARC:
F066D41B95096883