



Manager: Dudlow Blake

Business Purpose: truck fuel

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.59

Card Purchase Date: Apr-20-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$60.59		57142	Automobile-Gas	Truck fuel	\$60.59

UNION 00007  
7012 East Pennsylvania  
Philadelphia PA 19115  
XXXXXXXXXXXXXXXXXXXX  
04/20/2020 21:18:01 PM  
Term: XXXXXXXXXXXX001  
Appr: 000000  
Seq#: 03/826  
Product: Unleaded  
Pump Gallons Price  
01 28.805 \$2.159  
Total Sale \$60.59  
Capture  
Unsa  
XXXXXXXXXXXX5031  
Chrp Read  
USD\$ 60.59  
Unsa Credit  
Mode: Issuer  
RID: A0000000031010  
TUR: 9000000000  
IAD: 00010000000000  
TSI: 6000  
ARC: 00  
ARQC:  
A4127D51B44913EA  
04/20/2020 21:26:53  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
UNION 00007 000000