



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: \$70.00

Card Purchase Date: May-19-2022

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	\$70.00		57142	Automobile-Gas	Gas for truck	\$70.00

DATE 5/19/22 7:53
TRAN# 9054713
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 14.679
PRICE/G: \$4.769
FUEL SALE \$70.00
CREDIT \$70.00

Visa Credit
USD\$70.00
*****9981
Entry: Chip Read
Auth LABEL: Visa Cred
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 992932
Resp Code: 000
Stan: 00