



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: \$67.98

Card Purchase Date: Feb-05-2020

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	\$67.98		57142	Automobile-Gas	Fuel for truck	\$67.98

New 8887  
2012 East Roosevelt  
Philadelphia PA 1915  
\*\*\*\*\*  
2/5/2020 10:08:23 A  
Term: 000000000000  
Ref: 1/0075  
Seq: 003500  
Product: Unleaded  
Pump Gallons Price  
11 26.564 \$2.559  
Total Sale \$67.98  
Capture

Visa  
XXXXXXXXXXXX5831  
Chip Read  
USD\$ 67.98

Visa Credit  
Node: Issuer  
RID: A0000000031010  
TOR: 0000000000  
ISO: 001000000000  
TSI: 6800  
ARC: 00  
ARQC:  
303050AC9A302D4

02/05/2020 10:04:24

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
YOUR OPINION MATTERS