



Manager: David Kimmel

Business Purpose: gas and oil

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.82

Card Purchase Date: Jul-29-2023

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
Meadowbrook	Split Evenly	\$74.82		57142	Automobile-Gas	Gas and oil for truck	\$74.82

072619
EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON V PA 19006
XXXXXXXXXX001

07/29/2023 9:33:49 AM
Register: 1 Trans #: 5707 Op ID: 4
Your cashier: MAHENDRA

*** PREPAID RECEIPT ***

MOBILSUPERSH30
2 @ \$6.99 \$13.98 101
REGULAR CA PUMP# 3 \$50.00 99

Subtotal = \$73.98
Tax = \$0.84
Total = \$74.82
Change Due = \$0.00

Credit \$74.82

xxxx xxxx xxxx 4377 Visa
INVOICE: 021867
AUTH 544641
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PCS Authorization Only
Sequence Number 26501
Ch10 Read
VISA CREDIT
Mobile Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203402000
TSI: 6800
ARC: 00
APPROVED 544641
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