



Manager: Lori Kolinchak

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.71

Card Purchase Date: Apr-05-2023

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	\$96.71		57142	Automobile-Gas	Gas for truck	\$96.71

EXPRESS FUEL
XXXXXXXXXXXX
2625 HUNTINGDON PIKE
HUNTINGDON, VA, PA
19886

04/05/2023 22082798
09:10:32 AM

XXXXXXXXXXXX4821
VISA
INVOICE 088645
AUTH 374769

PUMP# 3
REGULAR 28.620G
PRICE/GAL \$3.379

FUEL TOTAL \$ 96.71

CREDIT \$ 96.71

Customer-activated Purchase/Capture
Sequence Number 52862
Chip Pass
VISA CREDIT
Mode: Issuer

AID: A888888881018
TVR: 0888888888
IAD: 088112820A808
TS1: 0808
ARC: 08
TC: 088CA40050078F