



Manager: Lori Kolinchak

Business Purpose: gas for HVAC van

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.97

Card Purchase Date: Feb-07-2023

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	\$98.97		57142	Automobile-Gas	Gas for HVAC van	\$98.97

EXPRESS FUEL
XXXXXXXXXX001
2025 HUNTINGDON PIKE
HUNTINGDON, PA
16801
02/27/2023 2283775
09/28/23 11
XXXXXXXXXXXX4821
VISA
INVOICE 07489
AUTH 122020
*** REPRINT *** REPRINT *** REPRINT ***
PUMP 3 28.050
REGULAR 83.499
PRICE/GAL
FUEL TOTAL \$ 98.97
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 98.97
=====

Customer-activated Purchase/Capture
Sequence Number: 34424
Chip Read
VISA CREDIT
Mode: Issuer
ATD: A0000000031010
TVR: 8000008000
IAD: 06011203604000
TSI: 6800
ARC: 00
The IC: 6560620FDDAFD319
APPROVED 122020
Than =====

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