



Manager: David Kimmel

Business Purpose: gas for plow truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Nov-06-2023

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	\$100.00		57142	Automobile-Gas	Gas for plow truck	\$100.00

EXPRESS FUEL
XXXXXXXXXX3881
2835 HUNTINGDON PIKE
HUNTINGDON, PA
19888
11/06/2023 22988442
02:38:07 PM

XXXXXXXXXXXX4377
Visa
INVOICE 852745
AUTH 484847

PUMP# 6
REGULAR 28.910G
PRICE/GAL \$3.459

FUEL TOTAL \$ 100.00
CREDIT \$ 100.00

Customer-Adjusted Purchase/Capture
Sequence Number 6396
Cmp Ref
VISA CREDIT
Name: Issuer
AID: A000000001010
PAN: 0000000000
LAC: 000120000000
TID: 0000
MCC: 55
Trn: 0040047000000
APPROV: 484847