



Manager: Paul Oneto

Business Purpose: truck gas

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.22

Card Purchase Date: Jun-18-2021

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	\$95.22		57142	Automobile-Gas	Truck gas	\$95.22

20

171

27

179

EXPRESS FUEL
XXXXXXXXXXXX3881
2825 HUNTINGDON PIKE
HUNTINGDON, PA
16898
86/19/2821 22688448
18:53:49 AM

XXXXXXXXXXXX8888
VISA
INVOICE 838852
AUTH 588184

PUMP# 3
REGULAR 31.1276
PRICE/GAL \$3.859
FUEL TOTAL \$ 95.22
CREDIT \$ 95.22

Customer-Associated Purchase/Refund
Sequence Number: 8778
Old Read
Old Credit
New: 5881
KID: 888888887818
TID: 88888888
JIC: 888184888888
TIZ: 888
MCI: 88
TC: 888184888888
APPROVED 588184

2021

2021

JAN

1	2	3	4	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31					

called Port-1
day 14th also
H message