



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: \$90.89

Card Purchase Date: Feb-24-2023

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	\$90.89		57142	Automobile-Gas	Truck gas	\$90.89

EXPRESS FUEL  
XXXXXXXXXX3881  
2835 HUNTINGDON PIKE  
HUNTINGDON, VA, PA  
19886  
02/24/2023 22009272  
00:25:11 AM

XXXXXXXXXXXXXXXXXXXX  
VISA  
INVOICE 078089  
AUTH 516636

PUMP# 3  
REGULAR 26.0990  
PRICE/GAL \$3.379  
FUEL TOTAL \$ 98.89  
CREDIT \$ 98.89

Customer-accepted Purchase/Capture  
Sequence Number 3025  
Card Ref  
1234 5678  
Name: JSMR  
A/C: XXXXXXXX7019  
TID: 00000000  
D/C: 000112345678  
TLC: 000  
ARC: 00  
TLC: 0000000000000000  
APPROVED 516636