



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: \$98.98

Card Purchase Date: Mar-31-2023

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	\$98.98		57142	Automobile-Gas	Gas for HVAC van	\$98.98

EXPRESS FUEL  
XXXXXXXXXXXX  
2025 HUNTINGDON PIKE  
HUNTINGDON, PA  
19880  
09/31/2023 22981865  
09:03:24 AM

XXXXXXXXXXXX4821  
VISA  
INVOICE 087364  
AUTH 088479

PUMP# 3  
REGULAR 29.2920  
PRICE/GAL \$3.379  
FUEL TOTAL \$ 98.98  
CREDIT \$ 98.98

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Customer-activated Purchase/Capture
Sequence Number 58491
Card Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 0001120306000
TSI: 0000
ARC: 00
TC: 572436F0700034F3
APPROVED 088479

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