



Manager: Adrinne Rose

Business Purpose: gas for Rosedale

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.08

Card Purchase Date: Apr-01-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$60.08		57142	Automobile-Gas	Gas for Rosedale	\$60.08

EXPRESS FUEL  
L352507593001  
5835 HUNTINGDON PIKE  
HUNTINGDON U. PA  
13005  
04/01/2020 703306163  
12:40:30 PM

XXXX XXXX XXXX 0023  
Visa  
INVOICE 043065  
AUTH 117252

PUMP# 1  
REGULAR 27.076G  
PRICE/GAL \$2.219  
FUEL TOTAL \$ 60.00  
CREDIT \$ 60.00

Customer-activated Purchase/Capture  
Sequence Number 44895  
Swiped  
APPROVED 117252