



Manager: David Kimmel

Business Purpose: propane

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.24

Card Purchase Date: Apr-05-2024

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	\$93.24		57290	Resident Activities	Propane for grills	\$93.24

5

17

24

154-17

01-106

EXPRESS FUEL
2025 HUNTINGDON PIKE
HUNTINGDON, PA 16806
XXXXXXXXXX001

04/05/2024 11:19:51 AM
Register: 1 Item #: 727 Qr ID: 4
Your cashier: NAHENDRA

BLUE FLAME EXCHANGE
4 W 821.39

Subtotal = \$87.96
Tax = \$5.28
Total = \$93.24
Change Due = \$0.00

Credit = \$93.24

XXXX XXXL 4577 Visa
INVOICE#: 016707
AUTH 287108
POS Purchase/Capture
Sequence Number 20302
On file Read
VISA CREDIT
NOTE: Issued
ATD: 80000000031010
TNR: 8000000000
IAD: 0501120342000
TSI: 8800
ARC: 00
APPROVED 287108

I agree to pay the above total amount
according to the card issuer agreement.

THANK YOU FOR BUSINESS !!

APRIL	2024	MAY
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	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	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

JANUARY	2024
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	