



Manager: Paul Oneto

Business Purpose: can gas

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: May-09-2022

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	\$100.00		57142	Automobile-Gas	Can gas	\$100.00

231	136	EXPRESS FUEL XXXXXXXXXX3881 2835 HUNTINGDON PIKE HUNTINGDON V, PA 19886 05/09/2022 22783035 09:27:06 AM	137
224	143	23 XXXXXXXXXXXX8868 VISA INVOICE 081621 AUTH 084941 PUMP# 1 REGULAR 21.744G PRICE/GAL \$4.599 FUEL TOTAL \$ 100.00 CREDIT \$ 100.00	24 144
217	150	30 Customer-Initiated Purchase/Capture Sequence Number 1036 CIC: 0001 CIC: 0001 Miles: 1000 #2: 0000000000000000 TIC: 0000000000 JIC: 000100000000 TIC: 0000 ARC: 00 TIC: 0000000000000000 APPROVAL: 000000	31 51