



Manager: David Kimmel

Business Purpose: truck gas

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Dec-05-2023

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	\$100.00		57142	Automobile-Gas	Gas for work truck	\$100.00

358		357	11
	EXPRESS FUEL XXXXXXXXXXXX3081 2835 HUNTINGDON PIKE HUNTINGDON V, PA 19880 12/05/2023 22988910 08:48:12 AM XXXXXXXXXXXX4377 VISA INVOICE 088865 AUTH 885224	18	
351	PUMP# 3 REGULAR 29.4280 PRICE/GAL \$3.399 FUEL TOTAL \$ 188.80 CREDIT \$ 188.80	350	18
	Customer-activated Purchase/Capture Sequence Number 87407 Card Read VISA CREDIT Mode: Issuer AC: 8888888888888888 TR: 8888888888 JAC: 8888888888888888 TID: 8888 ARC: 88 TL: 0549888888888888 APPROVED: 885224	25	
344		343	25