



Manager: David Kimmel

Business Purpose: gas work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.00

Card Purchase Date: Aug-23-2024

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	\$85.00		57142	Automobile-Gas	Gas for work truck	\$85.00

219	13	EXPRESS FUEL XXXXXXXXXX3881 2835 HUNTINGDON PIKE HUNTINGDON, PA 16860 09/23/2024 191523312 09:10:28 AM XXXXXXXXXXXX4377 VISA INVOICE 861855 AUTH 784112	226	20
227	21	PUMP# 1 REGULAR 25.9236 PRICE/GAL \$3.279 FUEL TOTAL \$ 85.68 CREDIT \$ 85.68	234	28
233	27	Customer-Initiated Purchase/Capture Sequence Number 8704 Card Read VISA CREDIT Name: ISSAC ADJ: A000000000000000 TYP: A000000000 MAC: 000120000000 TTL: 0000 ATC: 00 TC: F78070A700F04 APPROVED 784112	241	24
242	24	14 Backout 3:30-4:0		