



Manager: David Kimmel

Business Purpose: work truck gas

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.87

Card Purchase Date: Feb-29-2024

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	\$85.87		57142	Automobile-Gas	Truck Fuel	\$85.87

37	13	EXPRESS FUEL XXXXXXXXXX3881 2835 HUNTINGDON PIKE HUNTINGDON V, PA 19886 02/29/2024 191447972 09:07:09 AM	38	14
44	20	XXXXXXXXXXXX4377 Visa INVOICE 055988 AUTH 749662	5	21
7		PUMP# 3 REGULAR 26.8396 PRICE/GAL \$3.299		93
		FUEL TOTAL \$ 85.87		
		CREDIT \$ 85.87		
		Customer-activated Purchase/Capture Sequence Number 87391 Chip Read VISA CREDIT Miles Issued AID: A888888831018 www.visa.com		