



Manager: David Kimmel

Business Purpose: truck fuel

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.40

Card Purchase Date: Jun-03-2025

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	\$92.40		57142	Automobile-Gas	Work truck fuel	\$92.40

24 5 HUNTINGDON PIKE
EGRESS FUEL
XXXXXXXX3851
HUNTINGDON, VA, PA
19886
04/03/2025 59506593
04/04/17 AM
XXXXXXXXXXXXK4377
VISA
INVOICE 869358
AUTH 616852
PUMP# 1
REGULAR 38.8899
PRICE/GAL \$2.999
FULL TOTAL \$ 92.48
TOTAL = \$ 92.48
CREDIT \$ 92.48
=====

Customer-AC118164 Purchase
Sequence Number 17111
Date 1988
VIA CREDIT
Name: 1988
AL: 00000001818
TV: 00000000
LAC: 00120384888
TS: 000
ARC: 0
TC: 001345800000
00000000 00000000

NOTES: