



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: \$96.71

Card Purchase Date: Jun-12-2025

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	\$96.71		57142	Automobile-Gas	Gas in work truck	\$96.71

188	189	190	191
1	2	19	26
<p>28:5 HUNTINGDON PIKE EXPRESS FUEL NO. XXXXXXX3851 HUNTINGDON V, PA 18100 06/12/2025 09:59:47:01 18:44:22 AM XXX-XXXXXXX4377 VLS INVOICE 872916 AUTH 155329</p>			
<p>PUMP# 1</p>			
<p>PL15 28.4520 PRICE/GAL \$3.399 FUEL TOTAL \$ 96.71 TOTAL = \$ 96.71 CREDIT \$ 96.71</p>			
<p>Customer's Account Number/Capture Device Number 2874 Chip ID# VISA DEBIT Mask: 123456 A/C: 0000000000000000 TID: 0000000000 TAC: 0000000000000000 TID: 000 A/C: 00 TID: 3104740000000000 A/C: 00 A/C: 00</p>			