



Manager: David Kimmel

Business Purpose: gas in work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.09

Card Purchase Date: Jun-14-2024

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	\$89.09		57142	Automobile-Gas	Gas for the work truck	\$89.09

916 repl
carpet
ge bedon
pt clean
cen 10-1
A/C
375 cle
200

EXPRESS FUEL
XXXXXXXXXX3881
2835 HUNTINGDON PIKE
HUNTINGDON, PA
19880
08/14/2024 191494697
08:31:56 AM

XXXXXXXXXXXX4377
Visa
INVOICE 848141
AUTH 173878

PUMP# 3
REGULAR 26.5226
PRICE/GAL \$3.359

FUEL TOTAL \$ 89.89
CREDIT \$ 89.89

Customer-activated Purchase/Capture
Sequence Number 47848
Chip Read
VISA CREDIT
Mode: Issuer
AID: A808080831010
TUP: 0000000000
[AU]: 88811283682888
TSI: 0000
ARC: 00
TC: 6033602818580E
APPROVED 17:08:18

Spabouth
g Apr 13+
Janeteen