



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: \$70.29

Card Purchase Date: Nov-18-2024

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	\$70.29		57142	Automobile-Gas	Gas for work truck	\$70.29

2835 HUNTINGDON PIKE		15
EXPRESS FUEL		
XXXXXXXXXXXX3881		
HUNTINGDON V. PA		
19000		
11/10/2024 137601648		
10:59:49 AM		
49	XXXXXXXXXXXX4377	329
	VISA	
	INVOICE 088747	
	AUTH 999443	
	PUMP# 1	
	REGULAR 24.8010	22.90
	PRICE/GAL \$2.019	giving
	FUEL TOTAL \$ 78.29	
42	TOTAL = \$ 78.29	
	CREDIT \$ 78.29	29
35	Customer-activated Purchase/Capture	
	Sequence Number: 16386	
	Card: Real	
	VISA CREDIT	
	Model: 1894P	
	AID: 4400000000000000	
	TID: 0000000000	
	LAD: 00011200000000	
	LID: 0000	
	ARC: 00	
	TID: 3F50744040740F84	
	APPROVED: 999443	
	34	334