



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: \$84.57

Card Purchase Date: Feb-19-2025

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	\$84.57		57142	Automobile-Gas	Gas for work truck	\$84.57

3. 2035 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXX-3881
HUNTINGDON V, PA
10986
02/19/2025 137118641
09:27:19 AM
XXXXXXXXXXXXXXXX4377
VISA
INVOICE #36302
AUTH 652911
PUMP# 6
REGULAR 27.645G
PRICE/GAL \$3.659
FUEL TOTAL \$ 84.57
TOTAL = \$ 84.57
CREDIT \$ 84.57

Customer-activated Purchase/Capture
Sequence Number 4376
Ord Read
VISA DEBIT
Mode: Issuer
AID: 8000000000001816
TID: 00000000
IAC: 0001120360A000
TID: 0000
ARC: 00
Tr: 0899C0803754E01
MPROVID 020Y11
