



Manager: David Kimmel

Business Purpose: gas in HVAC van

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.76

Card Purchase Date: Feb-20-2025

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	\$86.76		57142	Automobile-Gas	Gas for HVAC van	\$86.76

2835 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXX3881
HUNTINGDON V, PA
16866
02/20/2025 137119871
09:15:15Z AM

XXXXXXXXXXXX4377
VISA
INVOICE 036788
AUTH 475275

PUMP# 1

REGULAR 28.361G
PRICE/GAL \$3.859

FUEL TOTAL \$ 86.76

TOTAL = \$ 86.76

CREDIT \$ 86.76

Customer-activated Purchase Capture

Sequence Number 43841

Contactless

VISA CREDIT

Mode: Debit

AID: A988888888888888

TID: 0000000000

DAI: 0001103A0000

TII: 0000

ARC: 00

ARQC: 010F100AC14CC13C4

APPROVED 475275