



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: \$80.93

Card Purchase Date: Dec-23-2024

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	\$80.93		57142	Automobile-Gas	Gas in work truck	\$80.93

CLASS for
done

18

2835 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXX3881
HUNTINGDON V. PA
15889
12/23/2004 137896449
18:38:07 AM

19

347

15 353

25

360

6

Notes: Cal
up for h

2835 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXX3881
HUNTINGDON V. PA
15889
12/23/2004 137896449
18:38:07 AM

XXXXXXXXXXXXXXXX4377
VISA
INVOICE 819725
AUTH 387563

PUMP# 2

REGULAR 27.9175
PRICE/GAL \$2.999

FUEL TOTAL \$ 80.93

TOTAL = \$ 80.93

CREDIT \$ 80.93

Customer-activated Purchase/Capture
Sequence Number 2386
CIN: 9999
VISA CREDIT
MOR: 18947
AID: A8000000001018
TID: 0000000000
IAC: 888128389A888
TSI: 8888
MIC: 88
TC: 4788956417922E36
APPROVED 387563