



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: \$99.12

Card Purchase Date: Jun-24-2025

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	\$99.12		57142	Automobile-Gas	Gas for work truck	\$99.12

20-5 HUNTINGDON FIRE
EXPRESS FUEL
XXXXXXXXXXXX3801
HUNTINGDON, PA
16800
09/28/2025 595900423
09:53:48 AM

XXXXXXXXXXXX4377
VISA
INVOICE 876868
AUTH 889582

PUMP# 1

REGULAR 31.9850
PRICE/GAL \$3.899

FUEL TOTAL \$ -99.12

TOTAL = \$ 99.12

CREDIT \$ 99.12

Customer-actuated Purchase Capture
Sequence Number 2001

CHP 1000

VISA PUMP

Model 3000

AD: 0000000000000000

TP: 0000000000000000

SEC: 0000000000000000

TC: 0000000000000000

APPROVED 889582

009th. 7/1/19
ting

lost with credit