



Manager: David Kimmel

Business Purpose: gas for van

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.28

Card Purchase Date: Dec-31-2024

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	\$84.28		57142	Automobile-Gas	Gas for work van	\$84.28

2035 HUNT HINDON FIVE
EXPRESS FUEL
XXXXXXXXXXXX8881
HUNT INDCOR V. PA
108886
12/31/2024 137699350
10:48:22 AM
XXXXXXXXXXXX4377
VISA
INVOICE 821921
AUTH 095198

PLMP# 3

REGULAR 20.0720
PRICE/GAL \$2.099

FUEL TOTAL \$ 64.26

TOTAL = \$ 64.26

CREDIT \$ 64.26

Customer-activated Purchase/Capture
Sequence Number 20203
Contact/Info
VISA CREDIT
Mode: Issuer
AID: 4000000000001618
TVR: 0000000000
TID: 800120348000
TSI: 0000
ARC: 00
ARC: E8B279F4402417C
APPROVED: 995190