



Manager: David Kimmel

Business Purpose: truck gas

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.91

Card Purchase Date: Oct-02-2025

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	\$78.91		57142	Automobile-Gas	Gas in work truck	\$78.91

29

2185

70

2023 HUNTINGDON PIKE  
EXPRESS FUEL  
XXXXXXXXXX001  
HUNTINGDON V, PA  
15006  
10/02/2025 596008316  
11:16:37 AM  
XXXXXXXXXXXX4377  
VISA  
INVOICE 007370  
AUTH 183710  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP # 6  
REGULAR 25.4620  
PRICE/GAL \$3.099  
FUEL TOTAL \$ 78.91

3902

REGULARITY 2000 25

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

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TOTAL = \$ 78.91  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
CREDIT \$ 78.91

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Customer-activated Purchase/Capture  
Sequence Number 02211  
Contactless  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 0601203400000  
TSI: 0000  
ARC: 00  
AROC: E5164947A4577B75  
APPROVED 183710  
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