



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: \$77.47

Card Purchase Date: Feb-03-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| <b>Building</b> | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b> | <b>Code Desc</b>   | <b>Expense Code Cost</b> |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|--------------------|--------------------------|
| Meadowbrook     | Split Evenly                  | \$77.47              |                       | 57142               | Automobile-Gas   | Gas for work truck | \$77.47                  |

|    |  |     |
|----|--|-----|
| 6  | 2035 HUNTINGTON PIKE<br>OFFICE FUEL<br>XXXXXXXXXXXX<br>HUNTINGTON, PA<br>10880<br>02/02/2006 000038380<br>01:02:127 PM<br>XXXXXXXXXXXX4377<br>VISA<br>INVOICE 821145<br>AUTH 221542                              | 359 |
| 13 | PUMP# 3  | 352 |
| 20 | REGULAR 28.8980<br>PRICE/GAL \$2.750<br>FUEL TOTAL \$ 77.47<br>-----<br>TOTAL = \$ 77.47<br>CREDIT \$ 77.47  | 352 |
| 20 | Customer: 851099 From: 02/02/06<br>Source Name: 004<br>OFFICER<br>VISA 04207<br>BANK: 2006<br>42: 888888887-914<br>76: 88888888<br>10: 888 0048888<br>11: 888<br>ARC: 88<br>ARC: 8842781010243<br>APPROD: 221542 | 352 |
| 27 |  |     |