



Manager: David Kimmel

Business Purpose: gas for blowers

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.42

Card Purchase Date: Feb-07-2025

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 | \$20.42 | | 56142 | Snow Removal Supplies | Gas for blowers | \$20.42 |

EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON PA 17006
XXXXXXXXXXXX3001

02/07/25 2:29:10 PM
Register: 1 Trans #: 5292 Op ID: 4
Your Cashier: MAHENDRA

*** REPRINT *** REPRINT *** REPRINT ***

REGULAR CA PUMP# 1
6.877 GAL @ \$3.059/GAL \$20.42 99
Subtotal = \$20.42
Tax = \$0.00
Total = \$20.42

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$25.00 24 43

XXXX XXXX XXXX 4377 Visa
AUTH: 02017
FCS Purchase/Capture
Sequence Number 39560
Chip Read
VISA CREDIT
Mosa: Issuer
AID: A000000001010
TVR: 8000000000
IAD: 96012036A000
TSL: 9900
ARC: 00
APPROVED 822017

Refund Credit \$-4.58

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19

26