



Manager: David Kimmel

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.22

Card Purchase Date: May-06-2025

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	\$84.22		57142	Automobile-Gas	Gas for work truck	\$84.22

241	126	2035 HUNTINGDON PIKE EXPRESS FUEL XXXXXXXXXXXX01 HUNTINGDON, PA 18006 05/06/2025 595948842 02:24:13 PM XXXXXXXXXXXX4377 VISA INVOICE 050369 AUTH 350648
234	133	*** REPRINT *** REPRINT *** REPRINT *** PUMP# 1
227	140	20 REGULAR 29.4636 PRICE/GAL \$2.59 FUEL TOTAL \$ 84.22 TOTAL = \$ 84.22 *** REPRINT *** REPRINT *** REPRINT *** CREDIT \$ 84.22
220	147	27 Customer-activated Purchase/Capture Sequence Number 06472 Contactless VISA CREDIT Mode: Issuer AID: A0000000031010 TVR: 0000000000 IAD: 96011203400000 TSI: 0000 ARC: 00 ARC: A801722FC9F75729 APPROVED 350648