



Manager: David Kimmel

Business Purpose: gas work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.48

Card Purchase Date: Jul-10-2025

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	\$89.48		57142	Automobile-Gas	Truck fuel	\$89.48

189 2035 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXX001
HUNTINGDON, VA, PA
18906
07/10/2025 09:59:10
08:30:17 AM
XXXXXXXXXXXX4377
VISA
INVOICE 081349
AUTH 181560

189 *** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4

15 REGULAR 29.2510
PRICE/GAL \$3.059
FUEL TOTAL \$ 89.48

TOTAL = \$ 89.48
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 89.48

199 *****
Customer-activated Purchase/Capture
Sequence Number 31063
Onio Read
VISA CREDIT
Mcds: Issuer
AID: 40000000031010
TVR: 800008000
IAD: 0501120360A000
TSI: 6800
ARC: 00
TC: D1317EB804EC3F8D
APPROVED 181560

164 200 2