



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: \$98.00

Card Purchase Date: Aug-12-2025

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	\$98.00		57142	Automobile-Gas	Truck Gasoline	\$98.00

12	2835 HUNTINGDON PIKE EXPRESS FUEL XXXXXXXXXX5881 HUNTINGDON, PA 891251 89184157 AM	13
224	XXXXXXXXXXXX4377 VISA INVOICE 891251 AUTH 133588	
19	PUMP# 3 REGULAR 32.836G PRICE/GAL \$3.859 FUEL TOTAL \$ 98.88	0
231	TOTAL = \$ 98.88	
26	CREDIT \$ 98.88	7
238	Customer-activated Purchase/Capture Sequence Number 43864 Cardholder VISA CREDIT MOBI: 151407 AID: 00000000000000000000000000000000 TID: 0000000000 LAC: 000100000000 TID: 0000 AID: 00 AIDC: 00010000000000000000000000000000 APPROVED 112588	