



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: \$100.00

Card Purchase Date: Dec-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	\$100.00		57142	Automobile-Gas	Truck gas	\$100.00

2035 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXXXX881
HUNTINGDON V, PA
16866
12/18/2025 6:08:18295
16:24:55 AM

XXXXXXXXXXXX4377
VISA
INVOICE 886188
AUTH 778926

PUMP# 4

REGULAR 33.5666
PRICE/GAL 32.979

FUEL TOTAL \$ 100.00

TOTAL = \$ 100.00

CREDIT \$ 100.00

Customer-activated Purchase/Capture

Invoice Number 87224

Contract

Card

Bank

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