



Manager: David Kimmel

Business Purpose: fuel for truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.97

Card Purchase Date: Jan-14-2025

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	\$80.97		57142	Automobile-Gas	Truck fuel	\$80.97

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2635 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXXXX3881
HUNTINGDON, PA
19880
8/14/2025 13:16:48:05
09:41:13 AM
XXXXXXXXXXXX4377
VISA
INVOICE #26884
AUTH 938435
PUMP# 1
REGULAR 26.1276
PRICE/GAL \$3.999
FUEL TOTAL \$ 88.97
TOTAL = \$ 88.97
CREDIT \$ 88.97
Customer: 1022102401 Purchase Capture
Sequence Number: 38939
Card: 8881
VISA CREDIT
Robert, David
AID: 4000000000000000
TID: 0000000000
[40] 8881120500000
TID: 0000
ARC: 88
TCC: C000000000000000
APPROVED 838435

351

350 17

24

343 24

31

336 9

2025 JUNE 30
1 2 3 4 5 6
7 8 9 10 11 12

2025 SEPTEMBER 30
1 2 3 4 5
6 7 8 9 10 11 12
13 14 15 16 17 18 19
20 21 22 23 24 25 26
27 28 29 30