



Manager: Lori Kolinchak

Business Purpose: propane for grills

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.15

Card Purchase Date: Aug-05-2025

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	\$127.15		57142	Automobile-Gas	Propane for grills	\$127.15

EXPRESS FUEL  
2025 HUNTINGDON PIKE  
HUNTINGDON V PA 19006  
XXXXXXXXXX001

08/05/25 3:09:48 PM  
Register: 1 Trans #: 8226 Op ID: 4  
Your cashier: MAHENDRA

BLUE FLAME EXCHANGE  
5 @ \$23.99 \$119.95 101

Subtotal = \$119.95

Tax = \$7.20

Total = \$127.15

Change Due = \$0.00

Credit \$127.15

XXXX XXXX XXXX 4821 Visa

INVOICE: 089181

AUTH 854195

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POS Purchase/Capture  
Sequence Number 40596  
Contactless  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011203400000  
TSI: 0000  
ARC: 00  
APPROVED 854195