



Manager: David Kimmel

Business Purpose: truck tires

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$507.82

Card Purchase Date: Jan-22-2026

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	\$507.82		57148	Automobile-Repairs/LIMO	Tires for work truck	\$507.82

129888

00002026

Phone: (315) 886-8038 ex 11

CHUCKS SERVICE CENTER

2304 HUNTINGDON PIKE
HUNTINGDON VALLEY, PA 15006
7194473203

7-0769

AGE - REDEEMER VILLI
ON PIKE
PA 15006
ISS CINDY - Cellular 26

Date: 02/22/2026 Work Comple
ip F150 - 4.6L V6 (281CI) VIN(0
Odorn

Thank you!

Transaction 200953

Total \$507.82

CREDIT CARD SALE \$507.82

VISA 4377

ICE TIRES

OLANDAR HUT 2.00

City

Retain this copy for statement
validation

22 Jan 2026 1:25:27P
\$507.82 Method: EMV
VISA CREDIT

XXXXXXXXXXXX4377
DAVE KIMMEL

Reference ID: 60220538518
Auth ID: 185994

MID: *****3889
AID: A000000000000000

AuthVrvkNm: VISA
SIGNATURE

Online: <https://clover.com/p/SZZZGW6ETDCAP>

Payment: SZZZGW6ETDCAP

Clover Privacy Policy
<https://clover.com/privacy>

Handwritten: 12/26 \$507.82