



Manager: David Kimmel

Business Purpose: blower gas

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.71

Card Purchase Date: Feb-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	\$42.71		56142	Snow Removal Supplies	Gas for snow blower's	\$42.71

2035 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXXXX377
HUNTINGDON V, PA
16860

02/22/2026 698845789
08:17:38 AM

XXXXXXXXXXXX4377
VLEB
INVOICE 626711
AUTH 476478

PUMPER 4

REGULAR 14.7336
PRICE/GAL \$2.899

FUEL TOTAL \$ 42.71

TOTAL = \$ 42.71

CREDIT \$ 42.71

Customer-activated Purchase/Capture
Sequence Number: 3252
ContractId: 99
VLEB 12017
Work: 12017
KID: 48888881418
TK: 888888818
ZK: 888123456789
TIZ: 888
ARC: 88
MCC: 68484821003142
APPROVED 476478

MAY 2026 2026 AUGUST 2026 2026