



Manager: David Kimmel

Business Purpose: gas work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.07

Card Purchase Date: Oct-24-2025

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	\$86.07		57142	Automobile-Gas	Gas in the work truck	\$86.07

79	288	2835 HUNTINGDON PIKE EXPRESS FUEL XXXXXXXXXX28801 HUNTINGDON, PA 19886 10/24/2025 5:00:17:000 09:55:21 AM	89
	225	XXXXXXXXXXXX4377 VISA INVOICE 814747 AUTH 684536	23
	90	PUMP# 4	
		REGULAR 28.5110 PRICE/GAL \$3.019	
72	295	FUEL TOTAL \$ 86.87	96
	29	TOTAL = \$ 86.87	30 Wexler
		CREDIT \$ 86.87	
65	302	Customer-activated Purchase/Capture Sequence Number 05322 Contactless VISA CREDIT Net: Issue AID: A6888888821818 TAC: 0000000000 IAC: 000120140000 TII: 0000 ARC: 00 ARC1: 00000000000000000000 APPROVED KAC20	303
2025	2025	2025	2025
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31