



Manager: David Kimmel

Business Purpose: truck gas

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.00

Card Purchase Date: Dec-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	\$95.00		57142	Automobile-Gas	Gas for truck	\$95.00

2825 HUNT INGDON PIKE
EXPRESS FUEL
XXXXXXXXXXXX881
HUNT INGDON V, PA
100000
12/24/2025 090823055
11:17:19 AM
XXXXXXXXXXXX4377
VISA
INVOICE #18349
AUTH 625239
PUMP# 6
REGULAR 31.0000
PRICE/GAL \$2.979
FUEL TOTAL \$ 95.60
TOTAL = \$ 95.60
CREDIT \$ 95.60
Customer-activated Purchase/Capture
Sequence Number 1235
Contactless
VISA CREDIT
Node: Issuer
AID: A808080801010
TID: 800000000
UID: 80012040000
TID: 0000
ARC: 00
ARC: 800000000001
APPROVED 625239