



Manager: David Kimmel

Business Purpose: Propane

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.72

Card Purchase Date: Mar-27-2026

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	\$101.72		57290	Resident Activities	Propane for grill area	\$101.72

EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON, PA 19006
XXXXXXXX3001

03/27/06 2:34:07 PM
Register: 1 Trans #: 2275 Op ID: 4
Your cashier: MAHENDRA

BLUE PLANE EXCHANGE
4 # 421.99

Subtotal = \$95.96
Tax = \$5.76
Total = \$101.72

Change Due = \$0.00

Credit \$101.72

XXXX XXXX XXXX 4377 Visa
INVOICE: 037211

AUTH: 779500
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POS Purchase/Capture
Sequence Number 44894

Contact less
VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

ISE: 0000

ARC: 00

APPROVED 779800

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I agree to pay the above total amount
according to the card issuer agreement.

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