



Manager: David Kimmel

Business Purpose: fuel for work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.01

Card Purchase Date: Feb-06-2024

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	\$91.01		57142	Automobile-Gas	Fuel for work truck	\$91.01

EXPRESS FUEL
KJ0000000001
02/20 HUNT INGDOM, PKE
1100000 V. PA
02/20/0202 23022002
0017 30137 AM
Princeton
KJ0000000004377
VISA
INVOICE 0777006
001 225757
PLUMP 3
REGULAR 28.448G
PRICE/GAL \$3.190
FUEL TOTAL \$ 91.01
CREDIT \$ 91.01

Customer-Activated Purchase/Capture
Source Refill 3571
Cmp Refill
VIA Credit
Role: Dealer
AID: 00000000010
TID: 00000000
AID: 000112582000
TID: 0000
ACC 98
TC: 612194744009700
APPROVED 20571

02 FEBRUARY 2004 2004
MAY 2004