



Manager: David Kimmel

Business Purpose: gas for work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: May-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           | \$100.00      |                | 57142        | Automobile-Gas | Gas for work truck | \$100.00          |

EXPRESS FUEL  
KXKKKKKKKK3861  
2835 HUNT INGVON PIKE  
HUNT INGVON V, PA  
10880  
807/807/2824 191476787  
801/801/80 AM  
KXKKKKKKKKKKH4377  
V188  
INVOICE 827818  
AUTH 538828

PUMP# 6  
REGULAR 27.3860  
PRICE/GAL 33.659  
FUEL TOTAL \$ 189.80  
CREDIT \$ 189.80

Customer-activated Purchase/Capture  
Change Number 2209  
CIGZ Resp  
VISA CREDIT  
Point-Issuer  
ADI: A8080808087918  
TID: 0908080808  
IAC: 080119080808  
T12: 0808  
MCI: 88  
TTC: 040804321781310  
APPROVED 538828