



Manager: David Kimmel

Business Purpose: Oil work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.05

Card Purchase Date: Jul-10-2025

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	\$26.05		57142	Automobile-Gas	Oil in work truck	\$26.05

EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON, VA PA 19906
XXXXXXXXXX3001

07/10/25 8:20:39 AM
Register: 1 Trans #: 9790 Op ID: 4
Your cashier: MAHENDRA

MAG 1 SW-30 \$24.57 101
3 @ 89.19 -----
Subtotal = \$24.57
Tax = \$1.48
Total = \$26.05
Change Due = \$0.00

Credit \$26.05

XXXX XXXX XXXX 4377 Visa
INVOICE: 091346
AUTH 196247

POS Purchase/Capture
Sequence Number 31062
Chip Read
VISA CREDIT
Mode: Issuer
ATD: A0000000031010
TVR: 5000008000
IAD: 06011203402000
TST: 6800
ARC: 00
APPROVED 196247

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