



Manager: David Kimmel

Business Purpose: gas in work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.82

Card Purchase Date: Sep-18-2024

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           | \$73.82       |                | 57142        | Automobile-Gas | Gas for work truck | \$73.82           |

EXPRESS FUEL  
XXXXXXXXXXXX3081  
2825 HUNTINGDON PIKE  
HUNTINGDON, PA  
16806  
09/10/2024 10:53:00  
09:59:36 AM  
XXXXXXXXXXXX4377  
VISA  
INVOICE 869886  
AUTH 173833

PUMP# 1  
REGULAR 23.2216  
PRICE/GAL \$3.179  
FUEL TOTAL \$ 73.82  
CREDIT \$ 73.82

Customer Activated Purchase/Capture  
Separate Meter ID#  
Only Read  
VISA CREDIT  
Miles: 1000  
AID: A000000000000000  
TID: 0000000000  
LAC: 000100000000  
TID: 0000  
ARC: 00  
TID: C000000000000000  
APPROVED 173833

110 268  
21  
103 265  
28  
96 272

111  
104  
9

abunt

PTM