



Manager: David Kimmel

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.96

Card Purchase Date: Aug-31-2025

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	\$88.96		57142	Automobile-Gas	Truck gas	\$88.96

15

2835 HUNTINGTON PIKE
EXPRESS FUEL
KICKXXXXXXXXXX
HUNTINGTON V. PA
10198
8773712825 595083878
1544155 AM

171 196

22

XXXXXXXXXXXXXXXXXXXX
VISA
JOHNCE 887519
AUTH 348857

PUMPA 1

REGULAR 29.8886
PRICE/GAL \$3.859
FUEL TOTAL \$8.86

164 203

21

TOTAL = \$8.86
CREDIT \$8.86

Customer activities Formulas/Editors
Seavisor Raster 3648
Conti-Data
VISA CREDIT
Moore, David
AC: 0000000000000000
TIN: 0000000000
TEL: 000123456789
TIN: 0000
ARC: 0
ARC: C3200000000000
APPROVED 348857

DELIVER
DAVE KIM
WPGC/DI
WALLPA
MC CONN
EACH
SAD
LED BULB
24-PC
Total
BOX "1" Pige

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8ea
50ea
1ea

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