



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: \$92.83

Card Purchase Date: May-07-2025

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	\$92.83		57142	Automobile-Gas	Gas for work truck	\$92.83

240	137	14	2835 HUNTINGDON PIKE EXPRESS FUEL XXXXXXXXXXXX81 HUNTINGDON V, PA 16866 05/07/2025 595949140 09:21:03 AM XXXXXXXXXXXX4377 VISA INVOICE 868685 AUTH 683939	138	15
333	134	21	PUMP# 0 REGULAR 31.3730 PRICE/GAL \$2.959 FUEL TOTAL \$ 92.83 TOTAL = \$ 92.83 CREDIT \$ 92.83	135	22
226	141	28	Customer ACQUIRED Purchase/Capture Original Number 8070 Shop Name LIP FCTY Node: Jazp ASQ: 48888882019 TAR: 888888888 JAL: 88810888888 TTL: 888 MCL: 88 TC: 887888844078 APPROVED 88888	142	29
219	148			149	