



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: \$87.56

Card Purchase Date: Sep-12-2025

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	\$87.56		57142	Automobile-Gas	Gas for the work truck	\$87.56

2539 HUNT HUNTING PT.1RE
 KKKKKKKKKKKKK39801
 HUNTINGON, PA
 78088
 1807/28055 95898957
 XXXXXXXXXXXXXXX477
 INVOICE
 081888
 VISA
 AUTH 321228
 27.3710
 REGULAR
 PRICE/GAL
 \$2.198
 FULL TOTAL = \$7.50
 TAX TOTAL = \$ 87.56
 CREDIT
 \$ 87.56
 emly Solutions
 1000 PA 19401
 0 275 0042 (E-Box)
 x.duffmuller@emly.co