

Manager: David Kimmel

Business Purpose: Gatorade heat wave

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$66.39

Card Purchase Date: Jul-15-2024

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	\$66.39		57230	Food/Coffee Service	Gatorade for heat wave	\$66.39

						5.47	
1	T GIAN		10_		PRICE YOU PRY CATGORNE & P. STORE YOU PRY PRICE YOU PRY	9.79 B 1.80-6	
+		, c			BONUS BUY CO	VINGS 1.80-B	17.
	87 HUNTINGDON VALLEY, PA	19006			16 SC GATORAGE SPA	WYB 3 1.00-B	
		379-3257			CATORAGE B F	6.99 × 9.79 B	
184	184 Store #6509 07/15/24	07:02am		2	SC GATORAGE RPS	VINGS 1.80-B	The second second
	GROCERY		42 find in		PRICE YOU PAY	6.99	
	NAB FAM CA REESE	5.99 F	19 400	1.	GATOR ORANGE BONUS BUY SE	9.79 B WINGS 1.80-B	
	2C MHBT2CO MARS	2.49-F	nacigu a		SC GATORADE 8PA	WYB 3 1.00-B	
100	PRICE YOU PAY CHIPSAHOY 19.5Z	3.50 5.99 F	0	170 18	98 PRICE YOU PAY CATOR ORANGE	6.99 9.79 B	168
[65] [65]	SC NABISCO WYB2	2.49-F	1000	6		WINGS 1.80-B	
	PRICE YOU PAY	3.50	- 1000	4	SC GATORAGE SPI	WYB 3 1.00-B	10.50
	ORED ORIG DS FS	5.39 F	1000		GATOR FRT P		
(C)	SC NABISCO WYB2 PRICE YOU PAY	1.89-F 3.60	market and the same of the sam	- 6	BONUS BUY S		
177 19	OREO ORIG DS FS	5.39 F	DOCUMENT OF THE PARTY OF THE PA		SC GATORADE 8P	6.99	
-	SC NABISCO WYB2	1.89-F			GATOR FRT P		7
1	PRICE YOU PAY POW ZERO GRP 202	3.50	The state of the state of		PHICE YOU PAY	7.99	
1	BONIES BUY SOUTHOR	8.19 B 2.70-B	the state of the state of	163 208	MC GATORADE 8	PK 2.00-8	161
e	PRICE YOU PAY	5.49	1	0		°K 2.00−B	The state of the s
	GATORADE 8 PK	9.79 B	A Part of the same	3	MC GATORADE 8	2.00-B	
	SC GATORADE BPK MYB	1.80-B			**** BALANCE	66.39	
. /	PRICE YOU PAY	6.99					
	GATORADE 8 PK	9.79 B	and the second second	1 -	Payment Type: VISA		
	BONUS BUY SAVINGS	1.80-B		3000	CHIP Purcha		
170 198	SC GATORADE 8PK WYB 3				Payment Ant: \$66.39		
	PRICE YOU PAY GATORADE 8 PK	6.99		156 212	BALANCE: \$		01
0	BONUS BUY SAVINGS	9.79 B		100 212	AID: A0000000031010 AUTH#153084 RC#00 0	2/15/34 02:03	154
4	SC GATORADE 8PK WYB 3		The same of		************		
	PRICE YOU PAY	6.99			VISA	66.39	
- '-	GATOR ORANGE	9.79 8	2000	GUST 2024 SEP		0.00	324 DECEMBER 2024 2005 JANU
(4)	BONUS BUY SAVINGS	1.80-B		122 123	4	IS SOLD = 12	1 2 3 4 5 6 7
	SC GATORADE 8PK WYB 3	1.00-B	1	4 15 16 17 15 16 17	15 ****** SAVINGS S	UMMARY *******	8 9 10 11 12 13 14 5 0 7
1	PRICE YOU PAY	6.99		1 22 23 24 22 23 24 0 29 30 31 29 30		6.00	5 16 17 18 19 20 21 12 13 14 12 23 24 25 26 27 28 19 20 21
- 4	GATOR DRANGE	9.79 B	W 100	29 30	Card Savings: Your Total Savings:	30.06	19 30 31 26 27 28
4	BONUS BUY SAVINGS	1.80-B			Star Savings:	36.06	
163 205	SC GATORADE 8PK WYB 3	1.00-B	-	-	07/15/24 07:07am 650	9 416 14 880016	
	PRICE YOU PAY	€ 00					