



Manager: David Kimmel

Business Purpose: truck fuel

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.91

Card Purchase Date: Jul-21-2025

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	\$101.91		57142	Automobile-Gas	Work truck gas	\$101.91

188	14	WELCOME TO FERRARI'S SERVICE CENTER 2295 HUNTINGDON PIKE HUNTINGDON VALLEY PA 19886 SUNOCO 2295 HUNTINGDON PK HUNTINGDON VLY PA 19886
195	21	DATE 7/21/25 18:05 TRAN#9831891 PUMP# 83 SERVICE LEVEL: SELF PRODUCT: UNLD GALLONS: 31.857 PRICE/G: \$3.199 FUEL SALE \$101.91 CREDIT \$101.91
65	202	USD\$101.91 *****4377 Entry: Chip Read AppName: VISA CREDIT AuthNet: VISA MODE: Issuer AID: A8888888831810 Auth #: 188283 Resp Code: 888 Stan: 19541155482 Invoice #: 932335 Shift #: 1 Store # ***** *****
	28+	
		29