



Manager: David Kimmel

Business Purpose: gas in truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.44

Card Purchase Date: Nov-13-2024

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	\$82.44		57142	Automobile-Gas	Gas for work truck	\$82.44

Cooper's

2835 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXXXX3881
HUNTINGDON V, PA
19906
11/13/2024 13:78:46
00:17:00 AM

XXXXXXXXXXXX4377
VISA
INVOICE 887185
AUTH 010115

PUMP# 4

REGULAR 28.2440
PRICE/GAL \$2.919
FUEL TOTAL \$ 82.44

TOTAL = \$ 82.44
CREDIT \$ 82.44

Customer-Activated Purchase/Capture
Sequence Number: 88718
Contactless
VISA CREDIT

Model: 1500P
A/C: 4444444444444444
T/R: 8888888888
S/C: 8881000000000000
T/I: 8888
A/C: 88
A/C: 7878787878787878
APPROVED: 888115

623
312
14
*92
267
433
830
21
42 328
2
35