



Manager: David Kimmel

Business Purpose: gas funnel

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.46

Card Purchase Date: Jan-27-2026

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	\$8.46		60116	Equipment Purchases	Gas funnel	\$8.46

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE
(251) 722-8920

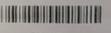
FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL ICE PURCHASES
07/27/20 9:30AM BRJ 566 SALE

ITEMS: 2 EA \$3.99 EA \$7.98
SUB-TOTAL \$ 7.98 TAX \$.48
BC AMT \$ 0.46
TOTAL \$ 8.92

BR CARD# : XXXXXXXXXXXX4377
MID *****0807 TID:***2568
AUTH: 811120 AMT: \$ 8.46
-POST reference #1625403 Ref#

Authorization Network: VISA
Contactless
CARD TYPE: VISA EXPR: XXXX
AID : A0000000001010
TVR : 0000000000
TAG : 0001003000000
TSI :
ARC : 00
MODE : Issuer
CWN : NO CWN
Name : VISA CREDIT
ATC : 0085
AC : 886498204944E88
TxnID/VaCode: 111565

Bank card USD \$ 8.46



==>> JRN# 125403
CUST NO: *10

THANK YOU VISA CARDHOLDER

Handwritten note:
need to
bring
to
Ms. B. Bag