



Manager: Felicia Howell

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.99

Card Purchase Date: Nov-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building      | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name           | Code Desc | Expense Code Cost |
|---------------|------------------------|---------------|----------------|--------------|---------------------|-----------|-------------------|
| Bromley House | Split Evenly           | \$6.99        |                | 57230        | Food/Coffee Service | Water     | \$6.99            |

WELCOME TO  
OUR STORE  
104253358-001 EZ STOP GLENVIEW  
532 NORTH EASTON ROAD  
GLENVIEW IL 60036

| Descr.    | Qty | Amount |
|-----------|-----|--------|
| MISC      | 1   | 6.99   |
| Sub Total |     | 6.99   |
| Tax       |     | 0.00   |
| Total     |     | 6.99   |
| CREDIT \$ |     | 6.99   |

CARD TYPE: VISA  
CARD NAME: HEMMEL/FELICIA  
ACCT NUMBER: XXXX XXXX XXXX 4167  
TRANS TYPE: SALE  
APPROVAL: 342455 INVOICE: 007683  
AMOUNT: \$ 6.99

I AGREE TO PAY TOTAL AMOUNT ACCORDING TO  
CARD ISSUER AGREEMENT. INITIALS

APPROVED 342455  
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REG# 0001 0388 001 000 01 TRN# 10406