



Manager: Luke Krause

Business Purpose: gas for snow blowers

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.86

Card Purchase Date: Jan-07-2025

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
Sedgwick Gardens	Split Evenly	\$8.86		56142	Snow Removal Supplies	Gas for snow blower	\$8.86

3000 W CHELSEA AVE
CHICAGO IL 60632-7704
XXXXXXXXXXXX
XXXXXXXXXXXX
11/07/2025 08:03:2774
08/01/22 AM
XXXXXXXXXXXX332
TID
INVOICE 031933
AUTH 223371
*** REPRINT *** REPRINT *** REPRINT ***
PUMP #
REGULAR 2.7595
PRICE/GAL 63.99
FUEL TOTAL \$ 0.86

TOTAL \$ 0.86
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 0.86

Customer-activated Purchase/Capture
Sequence Number 35081
Contact Name
VISA CREDIT
Master-Express
AID: A0000000031010
TWE: 000000000
IAD: 0601120A00000
TSI: 0000
ARC: 00
ARCS: 0F40A132736ED
APPROVED 223371
