



Manager: Felicia Howell

Business Purpose: gas for quad

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Feb-03-2021

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
Bromley House	Split Evenly	\$40.00		56142	Snow Removal Supplies	Gas for quad	\$40.00

NCRI 111-111-1 PA 19141  
0213-2021 11:48:06  
MID: 0000000000000000 TID: 0000000000000000  
CREDIT CARD  
CARD TYPE  
Card: 0000000000000000  
Chg Card: VISA CREDIT  
AID: A000000000000000  
SEQ: 01  
Batch: 01  
Card: 01  
App: 01  
Exp: 01  
Moc: 01  
Tax Amount: \$0.00  
Card Code: 1

SALE AMOUNT \$40.00

I agree to pay above sale amount  
according to our agreement  
(Merchant's printed Credit Voucher)

X

ST. CLAUDE, ILL.