



Manager: Paul Oneto

Business Purpose: propane

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$131.94

Card Purchase Date: May-17-2022

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	\$131.94		57290	Resident Activities	Propane for grills	\$131.94

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(507) 722-9539

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL DE RETURNS
05/17/22 1:50PM KC 500 SALE

REG9912 6 EA \$21.99 EA N \$131.94
EXCHANGE LP TANK BR

SUB-TOTAL \$ 131.94 TAX: \$.00
TOTAL \$ 131.94
EC AMT \$ 131.94

BY CARD: XXXXXXXXXXXXXXXX
WIDXXXXXXXXXXXXX 131.94
AUTH: 275950 AMT: \$ 131.94
Host reference # 491959 Date

Authorizing Network: VISA

Chip Read
Card Type: VISA EXPR: XXXX
AID : 80000000001010
TVR : 8000000000
LAD : 60011000000000
TSI : 6000
ASC : 00
MODE : Tanquer
CIN :
Name : VISA CREDIT
AC : 0000
AC : 00150510017552
Trid/IdCode: 801215

Back card 131.94

==== JUNE#071955
CUST NO:110

THANK YOU PAUL. ONE TO
FOR YOUR PURCHASE