



Manager: David Kimmel

Business Purpose: gas for blowers

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.80

Card Purchase Date: Jan-19-2025

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
Meadowbrook	Split Evenly	\$31.80		56142	Snow Removal Supplies	Gas for blowers	\$31.80

359	8	15	01/19/25 4:54:22 PM Register: 1 Trans # : 444 DO ID: 4 Your cashier: NATHAN
			*** REPRINT *** REPRINT *** REPRINT ***
			REGULAR CA PUMP# 2
			10.250 GAL @ \$3.099/GAL \$31.00 99
			Subtotal = \$31.80
			Tax = \$0.00
			Total = \$31.80
352	15	22	*** REPRINT *** REPRINT *** REPRINT ***
			Change Due = \$0.00
			Credit \$40.00
			XXXX XXXX XXXX 4377 Visa
			INVOICE: 027775
			AUTH 542487
345	29	29	=====
			PGS Purchase/Capture
			Sequence Number 32959
			CHIP Read
			VISA CREDIT
			Mode: Issuer
			ATD: 40000000031010
			TVR: 8000008000
			ISD: 06011203402000
			TSI: 5800
			ARC: 00
			APPROVED 542487
			=====
338	29		Refund Credit \$-6.20