



Manager: David Kimmel

Business Purpose: propane

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.86

Card Purchase Date: Sep-26-2025

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	\$50.86		57290	Resident Activities	Propane for residents grill	\$50.86

EXPRESS FUEL
2075 HUNTINGTON PIKE
HUNTINGTON VA 20706
XXXXXXXXXX001

09/26/25 3:02:38 PM
Register: 1 Trans # 8001 ID: 4
Your cashier: MAHENDRA

*** REPRINT *** REPRINT *** REPRINT ***

BLUE FLOW EXCHANGE \$47.98 101
2 @ \$23.99 -----
Subtotal = \$47.98
Tax = \$2.55
Total = \$50.53

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$50.53

xxxx xxxx xxxx 4277 Visa
IMPOSE: 00000
AUTH 175188

POS Purchase/Charge
Sequence Number 00027
D10 Read
VISA CREDIT
MODE: Issuer
AID: A000000031010
PIN: 8000000000
IAD: 0601120302000
TSI: 6800
ARC: 00
APPROVED: 5751.88

I agree to pay the amount of this credit
and to hold the issuer harmless for the amount
of this credit. I agree to pay the amount of this credit
and to hold the issuer harmless for the amount
of this credit.

Signature: _____

THANK YOU FOR BUSINESS !!