



Manager: David Kimmel

Business Purpose: gas for grills residents

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.55

Card Purchase Date: Feb-28-2025

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	\$116.55		57290	Resident Activities	Gas for residents grills	\$116.55

EXPRESS FUEL
2025 HONTINGDAO PIK
2025 HONTINGDAO PIK
XXXXXXXXXXXX0001

02/28/25 12:29:12 PM
Register: 1 frame # 875
Your cashier: MAVERIDA

Blue Flame Exchange
#101 3011-000

\$109.95 101

Subtotal	\$109.95
Tax	\$0.00
Total	\$110.95
Change Due	\$0.00

XXXXXX XXXX XXXX 4377 Visa
Invoice: 029140
AUTH 287684

POS Purchase/capture
Sequence Number 46792
Chfo Read
VISA CREDIT
Node: Issuer
AID: A0000000031010
TVR: 8000000000
IAB: 0011203402000
TSI: 6800
ARC: 00
APPROVED 287684

I agree to pay the above total amount
according to the Issuer's agreement.