



Manager: Paul Oneto

Business Purpose: propane

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.96

Card Purchase Date: Jun-29-2022

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	\$87.96		57290	Resident Activities	Propane exchange	\$87.96

157

13

164

20

196

171

27

189

178

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(257) 722-8539

YOU!
TURN!
SALE

FISHER'S ACE HARDWARE THANKS
RECEIPT MUST ACCOMPANY ALL RETURNS
09/29/22 1:25PM MAP \$90
0679912 4 EA \$21.99 EA \$1
EXCHANGE LP TANK BR \$87.96
SUB-TOTAL \$ 87.96 TAX \$.00
TOTAL \$ 87.96
EC AMT \$ 87.96

Summer Begins

U
7.11
4.3
30 Am
Frank
24

BN CARD: XXXXXXXXXXXX0669
MID:*****42607 TID:***4568 87.96
AUTH: 365182 AMT: \$
Host reference #:504190 Bat#
Authorizing Network: VISA
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203042000
TSI : 6680
ASC : 00
MODE : Issuer
CWN :
Name : VISA CREDIT
ATC :0015
AC : 1328696f038596CA
TxnID/ValCode: 850051

Bank card USD\$ 87.96

==== JRNLTG4190
CUST M1*1D

SEPTEMBER