



Manager: Paul Oneto

Business Purpose: breaker

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.95

Card Purchase Date: Sep-09-2021

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	\$16.95	610	56119	Electrical Supplies	30 amp breaker	\$16.95

118

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-8939

YOU!
TURNS!
SALE

111 256

20

263

27

9

FISHER'S ACE HARDWARE THANKS
RECEIPT MUST ACCOMPANY ALL RE
09/09/21 9:26AM RDN 590 SALE
34022 1 EA \$15.99 EA
BRKX SQ D HOM ZP 30A Z" \$15.99

SUB-TOTAL:\$ 15.99 TAX:\$.96
TOTAL:\$ 16.95
BC AMT:\$ 16.95

BK CARD# : XXXXXXXXXXXX8068
MID:*****6887 ID:***4568
AUTH: 895600 AMT:\$ 16.95
Host reference #:432843 Bat#

U.N. International C
Succoth

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR:XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010403600000
TS1 : 6800
ARC : 00
MODE : Issuer
CVM : NO CVM
Name : Visa Credit
ATC : 0000
AC : 2C586068A0CE13C5
TxnID/ValCode: 575309

Bank card USD\$ 16.95