



Manager: David Kimmel

Business Purpose: electric

Is this a Credit/Return: Yes

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Jun-28-2023

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	\$21.19		56119	Electrical Supplies	Wrong breaker returned	\$21.19

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(207) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS
06/28/23 3:36PM MAP 591 SALE

31492
BOND BR 2P 50A 2" -1 EA 19.99 EA 1.20
DT10: F91360/4 06/28/23 TX: -19.99

SUB-TOTAL: \$ -19.99 TAX: \$ -1.20
TOTAL: \$ -21.19
RC AMT: \$ -21.19

BR CARD#: XXXXXXXXXXXX4377
MID: *****5887 TID: *****5508
AUTH: 6 AMT: \$ 21.19
Host reference #: 591376 Sale

Contactless
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: B09000800
JAD: 06011203602000
TSI: 6800
ARC: 00
MODE: Issuer

CVM: Name: VISA CREDIT
ATC: 0006
AC: 2388120850020A0
TxnID/ValCode: 196044

Bank card US\$ -21.19

THANK YOU DAVE KIMMEL
FOR YOUR PATRONAGE
ACE REWARDS ID # 1926087613

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BR CARD#: XXXXXXXXXXXX4377
MID: *****5887 TID: *****5508
AUTH: 68479 AMT: \$ 21.19
Host reference #: 591360 Sale

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: B09000800
JAD: 06011203602000
TSI: 6800
ARC: 00
MODE: Issuer

CVM: Name: VISA CREDIT
ATC: 0006
AC: 2388120850020A0
TxnID/ValCode: 196000

Bank card US\$ 21.19

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