



Manager: Rafael Soto Ocasio

Business Purpose: chains & locks

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.77

Card Purchase Date: Mar-13-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$47.77		60140	Miscellaneous	Chains & locks for gym	\$47.77

THANK YOU FOR SHOPPING AT  
FISHER'S ACE HARDWARE  
12671 722 8929

FISHER'S ACE HARDWARE THANKS YOU!  
RECEIPT MUST ACCOMPANY ALL RETURNS  
03/13/20 2:22PM MS 590 SALE

5065937	12 FT	\$2.59 FT
CHAIN PASS 2/0 ZRC 50'		\$11.00
5217088	1 EA	\$13.99 EA
PAULOOK 1-1/2"KA STL PR4		\$13.99
SUB-TOTAL \$	45.07	TAX \$ 2.70
		TOTAL \$ 47.77
	BC AMT \$	47.77

OK CARD# XXXXXXXXXXXXXXXX  
MID:\*\*\*\*\*6867 ID:\*\*\*4568  
AUTH: 958570 AMT: \$ 47.77  
Host reference #:301066 Bal \$

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR:XXXX  
AID : A000000001010  
TWS : 8080008000  
IAD : 06010403600000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Visa Credit  
ATC :003F  
AC : E47326051F82A229  
TxnID/ValCode: 038417

Bank card US\$ 47.77

