



Manager: Paul Oneto

Business Purpose: electoral HVAC

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.31

Card Purchase Date: May-25-2021

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	\$68.31		56120	Elevator Supplies	Wire splice fittings	\$68.31

THANK YOU FOR SHOPPING AT
FISHERS ACE HARDWARE
(207) 722-8939

FISHERS ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL DE TURNS!
05/25/21 10:22AM RON 090 SALE

34507	1 EA	\$13.99 EA
720K SPD INS12-100B-1020	EA	\$13.99
34563	1 EA	\$9.49 EA
CONN CUTT INS12-100 PW50	EA	\$9.49
34561	1 EA	\$9.49 EA
BUTT SPLICE 16-14MM	EA	\$9.49
34524	1 EA	\$13.99 EA
DISC FML FINS16-14G250TB	EA	\$13.99
33648	1 EA	\$13.99 EA
DISC FML FINS12-10G250TB	EA	\$13.99
34569	1 EA	\$3.49 EA
CONN CLSDEND 22-10G PK10	EA	\$3.49
SUB-TOTAL:\$	64.44	TAX:\$ 3.87
		TOTAL:\$ 68.31
	BC AMT:	\$ 68.31

BK CARD#: XXXXXXXXXXXXXXX8068
HID:*****6887 TID:***4568
AUTH: 340734 AMT: \$ 68.31
Host reference #:405612 Batch

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 6080000000
IAD : 06010AC2600000
TSI : 6800
ARC : 00