



Manager: Paul Oneto

Business Purpose: bolts for gate project

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.49

Card Purchase Date: Sep-28-2021

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	\$62.49		60147	Rehab of Apts - (All Costs)	Bolts for gate project	\$62.49

116

251

15

109

258

22

102

265

20

95

272

THANK YOU FOR SHOPPING AT  
FISHERS ACE HARDWARE  
(203) 722-0025

FISHER'S ACE HARDWARE THANKS YOU!  
RECEIPT MUST ACCOMPANY ALL RETURNS  
09/26/21 11:40PM MAP 590 SALE

Yum Kippur

70561 1 EA \$4.99 EA  
SPARKPLUG BUBB CHARG 1 EA \$4.99  
2268620 2 EA \$19.99 EA  
CUBALT GALL BTT 1/2" 2 EA \$50.98  
79425 2 EA \$6.99 EA  
ROLT EYE W/MUT 1/2X12 1 EA \$13.98

SUB-TOTAL: \$ 58.95 TAX: \$ 3.54  
TOTAL: \$ 62.49  
BC AMT: \$ 62.49

BR CARD#: XXXXXXXXXXXXXXX8  
CID: \*\*\*\*\*6287 TID: \*\*\*\*\*668  
AUTH: 152841 AMT: \$ 62.49  
Host reference #: 437528 Batch

Authorizing Network: VISA

Chip Read  
CARD TYPE: VISA EXPR: XXXX  
AID : A0000000031010  
IVR : 808008000  
IAO : 06010403608000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Visa Credit  
ATC : 00C5  
AC : 805581870C508A10  
TxnID/ValCode: 592615

Bank card USD \$ 62.49