



Manager: Paul Oneto

Business Purpose: buss fuse

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.43

Card Purchase Date: Mar-30-2022

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	\$25.43	659	56128	HVAC Supplies	Buss fuse	\$25.43

THANK YOU FOR SHOPPING AT
FIDELITY ALL INFORMATION
1/10/17 12:00:00 PM

ITEM	QTY	PRICE	TOTAL
1	EA	\$23.99	EA
SUB-TOTAL \$ 23.99 TAX \$ 1.44			
TOTAL \$ 25.43			

DE CARD: XXXXXXXXXXXXXXX
KID:*****5687 TID:***4568
AUTH: 56455 ART: 4 25.43
Host reference #:479842 Data

Authorizing Network: VISA

Card Read
CARD TYPE: VISA EXPR: XXXX
KID: 4044444444444444
TID: 8000000000
LAD: 00011000000000
TSI: 6000
ARC: 00
MODE: Issuer
CIN: 0000
Name: VISA CREDIT
AC: 0000
AC: 0000000000000000
TID: 0000000000000000

Bank card USD 25.43

1/10/17 12:00:00 PM
JRNAL 79842 CUST NO: 110

THANK YOU PAUL ONETO
FOR YOUR PATRONAGE

ACCT: CASH CUSTOMER