



Manager: Stephen Cicala

Business Purpose: Test dog wash reader

Is this a Credit/Return: Yes

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10

Card Purchase Date: Nov-17-2023

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 |
|------------|------------------------|---------------|----------------|--------------|-----------------|----------------------|-------------------|
| 251 Dekalb | Split Evenly | \$10.00 | | 57240 | Office expenses | Test dog wash reader | \$10.00 |

Stephen Kvata Jr.
From: Stephen Kvata Jr. <skvata@lindy.com>
Sent: Tuesday, October 16, 2012 3:20 PM
Subject: Refund Confirmation

Hi Stephen,

Here is the refund confirmation for your records.

Attn: Henry
Nayax

LINDY
Linda Henry, Director of IT
Linda Henry, Director of IT
200 Main Street Suite 211, Portsmouth, NH 03840
P: 203-886-8036 and 603-215-0437
F: 203-886-8036
Website: www.lindy.com

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From: notify@nayax.com [mailto:notify@nayax.com]
Sent: Tuesday, October 17, 2012 12:16 PM
To: Attn: Henry Kvata Jr. <skvata@lindy.com>
Subject: Refund Confirmation

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report a suspicious email.

Dear Customer,

Your refund request for a transaction was confirmed.

Refund Details:

- Transaction ID: 4425814478
- Refund Amount: 10.00

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Refund Reason: Test transaction

If you have any questions, please don't hesitate to contact us at refund@nayax.com

Thank you, NAYAX.

Nayax