



Manager: Ishmael Wiggins

Business Purpose: Mary Lou monitor replacement

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$147.34

Card Purchase Date: Aug-20-2019

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
Towers at Wyncote	Split Evenly	\$147.34		57169	Computer Expenses	Mary Lou Monitor replacement	\$147.34

ST# 5229 OF# 00002771 TR# TO TR# 00730
PRODUCT SERIAL # 1CR9130F70
HF 24M PHD 0193424512852 139.00 AD
VOIDED SERIAL # 1CR9130F70 139.00
SUBTOTAL 139.00
485948*****3551 I
EXPIRATION DATE 01/21
APPROVAL # 168611
AMOUNT AUTHORIZED IS 147.34
CMT 000000014734
VISA Credit
AID A0000000031010
ICC 0840 40
TVR 8000001000 CVMR 5E0000 ARC 00
TC 05ACDC8F4C59E753030
IAD 51A0DC8F4C59E753030
ATC 002E OFF 11098198 TSI 6800
TERMINAL # 5C010132
*NO SIGNATURE REQUIRED
CREDIT CARD STATUS IS APPROVED
VISA Credit ***** 3551 I 0
APPROVAL # 168611
REF # 1042000314
08/20/19 14:33:49
SALES TAX 1 8.34
TOTAL 147.34
UNIQUE NUM 15AC11BEFE8036C39CDDARD0F70517621859316
CHANGE DUE 0.00
SURVEY OFFERED
TC# 7988 4766 1891 5548 6921 8
08/20/19 14:33:52