



Manager: Thomas Neal

Business Purpose: Fencing for Academia

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$122.88

Card Purchase Date: Mar-26-2026

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
Academia Suites	Split Evenly	\$122.88		60131	Landscaping & Fencing	Fencing	\$122.88

LIKE US ON FACEBOOK
HOLLO'S GARDEN CENTER
700 HIGGINS RD
LAFAYETTE, LA 71222-1944
(504) 938-4200

03/26/20 10:47AM ALN 503 SALE
008107 6 EA \$13.99 EA
008112 POST RAILS 1 EA \$15.99 EA
008119 3 Hole Corner Post 1 EA \$15.99 EA
008119 3 Hole Line Post 1 EA \$15.99 EA
Sub-total: \$ 115.92 TAX: \$ 6.96
TOTAL: \$ 122.88
BC AMT: \$ 122.88

BN CARD#: XXXXXXXXXXXX1706
MID:*****2991 TID:***5695
MID: 267477 AMT: \$ 122.88
MID reference #1665018 Bat#

Authorizing Network: VISA
CH#: 8666
CARD TYPE: VISA EXPR: XXXX
AID : 80000000001010
TVR : 6100000000
TAG : 6601120360000
TST : 6600
RSC : 03
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC : 0003
AC : 441074255985696
TXID/WT/TCID: 664119

Bank card USD\$ 122.88