



Manager: Paul Oneto

Business Purpose: Irrigation cap

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.75

Card Purchase Date: Jul-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	\$6.75		56136	Plumbing Supplies	Irrigation cap	\$6.75

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7/28/21 4:10 PM KS 590 SALE

43157 4 EA \$1.59 EA \$6.36

CAP 1 SLIP 50480

SUB-TOTAL: \$ 6.36 TAX: \$.39
TOTAL: \$ 6.75
BC AMT: \$ 6.75

PK CARD#: XXXXXXXXXXXXX0606
MID: *****6287 TID: ****4568
AUTH: 644310 AMT: \$ 6.75
Host reference #: 422731 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: 8080000000
IAD: 06010A03606000
TSI: 6500
ARC: 00
MODE: Issuer
CVM: NO CVM
Name: Visa Credit
ATC: 0000
ATC: 54360C72AF344515
AC: 536399
-10110/VATCode: 536399
USD 6.75

10110/VATCode: 536399