



Manager: Stephen Cicala

Business Purpose: Key machine repair

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.02

Card Purchase Date: Jun-01-2023

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	\$30.02		56229	Keys & Locks Contractor	Key machine repair	\$30.02

Key Marine

1115 S. 10th St. Phone
P.O. Box 1000 Phone
P.O. Box 1000 Phone

Bank At: (Bank)
Ink At: (Bank)
Ink At: (Bank)

Sale

XXXXXXXXXXXXXXXXXXXX8885

VISA

Entry Method: Chip

Total: \$ 30.02

06/01/23 06:58:07

Appvd: 0160001

Appvd Code: 129187

Batch#1: 152001

Retrieved Ref. 541000001

VISA 000111
ALT: 00000000000000000000
TST: 0000
TUE: 000000000000

Customer Copy

FOOTER AT
ENCRYPTED INFORMATION