



Manager: Jason Aleman

Business Purpose: Fuel for company truck

Is this a Credit/Return: No

Vendor Code: fb7932

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.70

Card Purchase Date: Aug-04-2025

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	\$77.70		57142	Automobile-Gas	Fuel for company truck	\$77.70

Uava 88058  
105 U. Detail Plus  
King of Pudding PA 1  
\*\*\*\*\*  
8/7/2025 - 1012100 A  
Total: 000000000000  
Appt: 200001  
Lgmt: 000000  
Product: Unleaded  
Pump: 010000 Price  
10 20.00 20.00  
Total Sale 22.00  
Capture  
Uava  
XXXXXXXXXXXX7932  
Card Read  
USD 22.00  
USD 22.00  
U15A CREDIT  
Node: Issuer  
AID: 0000000001010  
TUR: 0000000000  
IMD: XXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: 00  
71E627FD09DEF44  
08/04/2025 10:18:20  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
YOUR OPINION MATTERS  
Tell us about your  
experience at  
HawaiiVisit.com  
Take our survey for  
a chance to win  
Free Hoagies for  
a year (1 per week)  
or Maui suag basket