



Manager: Stephen Cicala

Business Purpose: Bowling team outing

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.25

Card Purchase Date: Jun-20-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 DeKalb	Split Evenly	\$103.25		57240	Office expenses	Bowling team outing	\$103.25

PACENDA WHITTAKER LANES  
9312 BRIDGE RD  
8437 MONROTON, PA 19401  
800-772-8877  
08/20/24 04:45 PM  
MCC: 581840000000  
TID: 00000017  
CARD TYPE: VISA  
CARD ACCOUNT: XXXXXXXXXXXX7885  
CARD EXP: 06/24  
CUSTOMER: J DRA  
TRANSACTION: CPT03618  
CARDHOLD: J  
NAME: CICALA/STEPHEN  
BIRTH: 0710  
TRANSACTION TYPE: SALE  
TRM: 847 141 #1 1247849113  
AUTH CODE: 886284  
AMOUNT: 2109.25  
TIP: \_\_\_\_\_  
TOTAL: \_\_\_\_\_  
MODE: ISSUER  
AID: A000000031010  
TSI: 8800  
\*\*\* NO SIGNATURE REQUIRED \*\*\*

Cardholder Copy