



Manager: Stephen Cicala

Business Purpose: Fuel for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.92

Card Purchase Date: Aug-29-2024

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	\$72.92		57142	Automobile-Gas	Fuel for Lindy truck	\$72.92

Order Filled Tax
Change To Next \$5.00
08/23/2024 08:41:57
Total \$12.02
Div \$12.02
Tore: XXXXXXXX4504
App: 117101
Sec#: 000781
Pay at Pump Sale
Pump # 11504/2408
21.518 Gallons @ \$3.308/Gal \$72.02
Sub Total \$72.02
Tax \$0.00
Total \$72.02
Auth \$72.02
Change \$0.00
Capture
Visa
XXXXXXXXXXXX785
Chip Read
USD\$ 72.02
VISA CREDIT
Mode: Issue
AID: A0000000031010
TVR: 8000000000
IAD: XXXXXXXX000000
TSI: 6800
ASC: 00
ARC: F2ATF5083AE7F1
08/23/2024 08:41:57
I agree to pay the
above Total Amount
according to Card