



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: \$60.00

Card Purchase Date: Apr-15-2024

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	\$60.00		57142	Automobile-Gas	Fuel for Lindy truck	\$60.00

Welcome to Mawa #8058
Phone: 813.235.2513
Fax: 813.235.2514
Eva M. S. Mawa, A. S. S. S. S.
8-10-2008 3:00:28 PM 6608711
New Year #15
Total: \$60.00
2/2 P
M-Pay Plus #1 \$60.00 \$60.00
Sub-Total: \$60.00
Tax: \$60.00
Total: \$60.00
Change: \$0.00
Authorization
Card Num : XXXXXXXXXXXXXXX7005
Exp Date: 12/31/2008
Terminal : XXXXXXXX4305
Authval : 33000
Sequence : 01921
POS 60.00
VISA CREDIT
Auth: 15847
STB: A00000001010
TR: 0000000000
LC: XXXXXXXXXXXX
LI: 0000
MC: 00
UID: 10671263115240

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* Survey Code: 3608711 *
* Store Number: 08058 *