



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: \$65.00

Card Purchase Date: Jan-18-2024

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	\$65.00		57142	Automobile-Gas	Fuel for Lindy truck	\$65.00

Welcome to Wawa #0058
Phone: (610) 260-2013
100 N. Seventh Street
King of Prussia, PA 19406
1/18/2014 6:47:58 PM 803628
Register #13 Tr #

Total: \$65.00

Qty
Qty Pay Item #14805.00 \$65.00
Sub Total: \$65.00
Tax: \$0.00
Total: \$65.00
VISA \$65.00
Change: \$0.00

Authorization

VISA
Card Num: XXXXXXXXXXXX7885
Citi Recd: XXXXXXXXX4005
Terminal: 75067
Amount: 06501
Amount: 06501

LC08 05.00

VISA CREDIT
Mode: Issuer
AID: A600000031010
TID: 800008000
IAC: XXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARC: 00784FEDDFDA104

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* (Available in Espanol) *

* Survey Code: 3035628 *
* Store Number: 08058 *
