



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: \$50.00

Card Purchase Date: Jan-12-2024

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	\$50.00		57142	Automobile-Gas	Fuel for Lindy truck	\$50.00

T-Mobile

9:07 AM

97%

Photo

Done

Statement Ending 01/31/2024

Stephen C 3885

Statement as of 01/31/2024

Balance \$1,932.31

Payments \$2,911.82

Interest \$8,120.00

Minimum Payment Due \$2,911.82

Total Payments -\$1,932.31

Total Credit \$0.00

Total Cash Limit \$0.00

Finance Charges \$0.00

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AMZN Mktg US

TRANSACTION AMOUNT \$36.14

First Previous Next

02/02/24	AMZN Mktg US*08J20T13 - Amzn.com/bill, WA	\$158.04	✓
02/02/24	SD PRECISION AUTO KEY - King of Pruss, PA	\$300.00	✓
02/02/24	PEPPERS - KING OF PRUSS, PA	\$77.96	✓
02/02/24	VALLEY FORGE SECURITY - KING OF PRUSS, PA	\$13.53	✓
02/02/24	AMAZON REP*114-031596 - WWW.AMAZON.CO, WA	\$27.55	✓
02/02/24	SALVATORE'S TRATTORIA AND - KING OF PRUSS, PA	\$130.04	✓
02/02/24	USPS PO 416090805 - KING OF PRUSS, PA	\$23.17	✓
02/02/24	WM SUPERCENTER #4857 - KING OF PRUSS, PA	\$13.20	✓
02/02/24	540 WEST DEKALB PIKE - KING OF PRUSS, PA	\$50.00	✓
02/02/24	STORE 1069 - KING OF PRUSS, PA	\$354.17	✓
02/02/24	AMZN Mktg US*RS2B2040 - Amzn.com/bill, WA	\$39.72	✓
02/02/24	AMZN Mktg US*RT4653T11 - Amzn.com/bill, WA	\$118.57	✓
02/02/24	SD CORROPOLESE - MORRISTOWN, PA	\$100.00	✓
02/02/24	AMZN Mktg US*RT8196IT2 - Amzn.com/bill, WA	\$100.77	✓
02/02/24	VALLEY FORGE SECURITY - KING OF PRUSS, PA	\$47.34	✓

Cont'd