



Manager: Stephen Cicala

Business Purpose: Lunch for maintenance team

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.32

Card Purchase Date: Jan-19-2026

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	\$86.32		57230	Food/Coffee Service	Lunch for maintenance team	\$86.32

 11/18/08
 0000 00170 \$1.00 00
 Order Number: 00001
 Approval Code: 00001
 Card Type: 00001
 Approval Code: 00001
 Ref Number: 00001

PURCHASE: APPROVAL
 Entry Mode: Keyed
 Card Number: 0000123
 Card Expiry: 00/00
 Card Type: 00001
 Approval Code: 00001
 Ref Number: 00001

PURCHASE: \$16.32
Gratuity: 75.00
Total: 82.32

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer.

Signature: _____

TOTAL: \$16.32
 Visa Tendered: 75.00
 EDC Tran ID: 903510760

 11/18/08
 0000 00170 \$1.00 00
 Order Number: 00001
 Approval Code: 00001
 Card Type: 00001
 Approval Code: 00001
 Ref Number: 00001

PURCHASE: APPROVAL
 Entry Mode: Keyed
 Card Number: 0000123
 Card Expiry: 00/00
 Card Type: 00001
 Approval Code: 00001
 Ref Number: 00001

PURCHASE: \$16.32
Gratuity: 75.00
Total: 82.32

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer.

Signature: _____

TOTAL: \$16.32
 Visa Tendered: 75.00
 EDC Tran ID: 903510760

 11/18/08
 0000 00170 \$1.00 00
 Order Number: 00001
 Approval Code: 00001
 Card Type: 00001
 Approval Code: 00001
 Ref Number: 00001

PURCHASE: APPROVAL
 Entry Mode: Keyed
 Card Number: 0000123
 Card Expiry: 00/00
 Card Type: 00001
 Approval Code: 00001
 Ref Number: 00001

PURCHASE: \$16.32
Gratuity: 75.00
Total: 82.32

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer.

Signature: _____

TOTAL: \$16.32
 Visa Tendered: 75.00
 EDC Tran ID: 903510760

 11/18/08
 0000 00170 \$1.00 00
 Order Number: 00001
 Approval Code: 00001
 Card Type: 00001
 Approval Code: 00001
 Ref Number: 00001

PURCHASE: APPROVAL
 Entry Mode: Keyed
 Card Number: 0000123
 Card Expiry: 00/00
 Card Type: 00001
 Approval Code: 00001
 Ref Number: 00001

PURCHASE: \$16.32
Gratuity: 75.00
Total: 82.32

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer.

Signature: _____

TOTAL: \$16.32
 Visa Tendered: 75.00
 EDC Tran ID: 903510760