


Reimbursed


Dominic Miceli R00f3WKe7Ark 2024-05-31

\$2,643.45




From

Dominic Miceli (dmiceli@amarillogear.com) >



To

Anthony Fulco (afulco@amarillogear.com)











Date



May 31, 2024 to Jun 3, 2024

Purpose	Location(s)
SALES CALLS, Mill visits, shop visits to Nola, truck repairs.	NOLA



Car Rental and Fuel - \$347.04

DATE	MERCHANT	DESCRIPTION	TOTAL
 May 31	Discount Zone 5334	 <sup>2</sup> Fuel	\$70.50 <sup>°</sup>
 Jun 2	Petro	 <sup>4</sup> Fuel	\$46.85 <sup>°</sup>
 Jun 3	Race Trac 673	 <sup>17</sup> FUEL	\$44.95 <sup>°</sup>
 Jun 3	Take 5 Oil Change #1000	 <sup>5</sup> Oil change	\$184.74 <sup>°</sup>
			\$347.04


Meals with Customers - \$369.00

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 1	Nephews Ristorante	 <sup>3</sup> Tom Sly, Chere Sly GPLR DJM AGS	\$369.00 <sup>°</sup>
			\$369.00

Meals with Customers - Field Service - \$103.14

DATE	MERCHANT	DESCRIPTION	TOTAL
 May 31	KYOTO 2	 <sup>1</sup> Richard Craig, Allied Brng, DJM AGS	\$103.14 <sup>°</sup>
			\$103.14

Other Non-Travel - \$1,824.27

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 3	Rainbow Northshore Buick	 <sup>6</sup> Truck repairs	\$1,824.27 <sup>°</sup>
			\$1,824.27

## Notes

\*Receipt not verified. Please confirm accuracy

⊙ Expense exceeds auto approval limit of \$1

May 31 at 10:27 PM UTC+05:30

Concierge created this report

Jun 3 at 9:25 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Jun 4 at 1:33 AM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Jun 4 at 3:35 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Jun 4 at 11:36 PM UTC+05:30

Dominic Miceli (dmiceli@amarillogear.com) submitted this report to Mike Newman (mnewman@amarillogear.com)

Jun 5 at 12:12 AM UTC+05:30

Mike Newman (mnewman@amarillogear.com) approved and forwarded this report to Jane Butcher (accounting@amarillogear.com)

Jun 6 at 5:30 PM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) took control of this report

Jun 6 at 5:30 PM UTC+05:30

afulco@amarillogear.com final approved this report

Jun 6 at 5:30 PM UTC+05:30

Concierge reimbursed this report on behalf of Lori Morgan (lmorgan@amarillogear.com) from the bank account ending in 1803 with direct deposit (ACH) to the bank account ending in 6991. The reimbursement is estimated to complete by Jun 12, 2024.

Jul 1 at 10:08 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Jul 1 at 10:09 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Jul 2 at 9:43 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Jul 29 at 7:16 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Report Level Export

Jul 30 at 12:31 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Sep 3 at 3:54 PM UTC+05:30

You exported this report to All Data - Report Level Export

Sep 4 at 3:09 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Report Level Export

Sep 6 at 4:26 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Expense Level Export

Sep 23 at 9:09 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Oct 16 at 11:40 AM UTC+05:30

You exported this report to All Data - Expense Level Export

Oct 16 at 11:43 AM UTC+05:30

You exported this report to All Data - Report Level Export

Oct 16 at 11:44 AM UTC+05:30

You exported this report to Attendee Audit Export

Oct 16 at 11:46 AM UTC+05:30

You exported this report to Basic Export

Oct 16 at 11:47 AM UTC+05:30

You exported this report to Canadian Multiple Tax Export

Oct 16 at 11:48 AM UTC+05:30

You exported this report to Category Export

Oct 16 at 11:49 AM UTC+05:30

You exported this report to Microsoft Dynamics

Oct 16 at 11:51 AM UTC+05:30

You exported this report to Per Diem Export

Oct 16 at 11:52 AM UTC+05:30

You exported this report to Sage

Oct 16 at 11:54 AM UTC+05:30

You exported this report to Tag Export

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:56 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:57 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:58 AM UTC+05:30

You exported this report to a CSV file

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Receipt Thumbnails



Date: May 31  
Merchant: KYOTO 2  
Total: \$103.14  
Category: Meals with Customers - Fi...  
Comment: Richard Craig, Allied ...



Date: May 31  
Merchant: Discount Zone 5334  
Total: \$70.50  
Category: Car Rental and Fuel  
Comment: Fuel



Date: Jun 1  
Merchant: Nephews Ristorante  
Total: \$369.00  
Category: Meals with Customers  
Comment: Tom Sly, Chere Sly GPL...



Date: Jun 2  
Merchant: Petro  
Total: \$46.85  
Category: Car Rental and Fuel  
Comment: Fuel



Date: Jun 3  
Merchant: Take 5 Oil Change #1000  
Total: \$184.74  
Category: Car Rental and Fuel  
Comment: Oil change



Date: Jun 3  
Merchant: Rainbow Northshore Buick  
Total: \$1,824.27  
Category: Other Non-Travel  
Comment: Truck repairs



Date: Jun 3  
Merchant: Race Trac 673  
Total: \$44.95  
Category: Car Rental and Fuel  
Comment: FUEL

DISCOUNT ZONE 5334

XXXXXXXXXX6001

1620 VETERANS BLVD

METAIRIE, LA

70005

05/31/2024 130397813

11:31:33 AM

XXXX XXXX XXXX 6050

Debit

INVOICE 033373

AUTH 080434

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 9

PLUS CR 21.8336

PRICE/GAL \$3.229

FUEL TOTAL \$ 70.50

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 70.50

Customer-activated Purchase/Capture

Sequence Number 44950

Swiped

APPROVED 080434



Kyoto 2  
5608 Citrus Blvd

Server: sushi  
01:21 PM  
Table 3/1

DOB: 05/31/2024  
05/31/2024  
2/20010

SALE

MC  
Card #XXXXXXXXXX6050  
Magnetic card present: MICELI DOMINIC

2097164

Card Entry Method: S

Approval: 032144

Amount: \$85.14

+ Gratuity: 18.00

= Total: 103.14

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

CARD PAYMENT DUE=85.14  
CASH PAYMENT DUE=82.66

\*\*\*\*\*Guest's Copy\*\*\*\*\*



NEPHEWS RISTORANTE  
4445 W METAIRIE AVE  
METAIRIE LA 70001  
504-533-9998

Terminal ID: \*\*\*\*\*499 \*\*\*6

6/1/24 9:33 PM

SERVER #: 21

MASTERCARD DEBIT - INSERT

AID: A00000000041010

ACCT #: \*\*\*\*\*6050

CREDIT SALE

UID: 415353949154 REF #: 2616

BATCH #: 269 AUTH #: 013340

DESCRIPTION : \_\_\_\_\_

AMOUNT \$309.00

SUBTOTAL \$309.00

TIP \$ 60.00

TOTAL \$369.00

APPROVED

X [Signature]  
NICOLI/DOMINIC

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO CARD  
ISSUER AGREEMENT  
(MERCHANT AGREEMENT  
IF CREDIT VOUCHER)

ARQC - F391E44DEF582CF

MERCHANT COPY



WELCOME  
PETRO #318

DATE 6/2/24 17:14

TRAN#9831311

PUMP# 83

SERVICE LEVEL: SELF

PRODUCT: UNLD

GALLONS: 15.822

PRICE/G: \$2.999

FUEL SALE \$46.85

DEBIT \$46.85

USD\$46.85

Payment from

Primary Account

\*\*\*\*\*8858



WONLINE  
GUEST@RAC

**RaceTrac 673**

1900 N. Hwy 190  
Covington, LA 70433  
(985) 249-5743

For Guest Experience, Comments  
Please Call 888.636.5589  
Or go to racetrac.com  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
Unl-87	Pump 16	
14.840 G @ \$3.029/G		\$44.95

As advertised, E20 Flex Fuel may be  
offered in place of E15 Gasoline

Sub Total	\$44.95
Tax:	\$0.00
<b>Total</b>	<b>\$44.95</b>
Debit:	\$44.95
Change	\$0.00

Capture

Debit  
XXXXXXXXXXXX2320  
Chip Read

USD\$ 44.95



RAINBOW NORTHSORE BUICK

FOLLOW

2925 N HIGHWAY 190  
COVINGTON, LA 70433  
+1 985 966 2762

Reference #: 264450


Subtotal	\$1,771.14
Total Taxes	\$0.00
Credit card surcharge (3.0%) @	\$53.13

Total \$ 1,824.27

PAYMENT ID: 66NH5DRW6TRCP  
Cashier: URSIE DEXTER

Hide Details

Card: Mastercard 5330  
June 03, 2024 8:48 AM  
Method: EMV  
Auth ID: 411738  
Reference ID: 415500517405  
Authorizing Network: MASTERCARD  
AID: A0000000541010  
CVM: SIGNATURE

DATE	MASTERCARD
June 03, 2024 8:48 am	 5330

View the Privacy Policies for  
Clover



75



No. 86787

TAKE 5 OIL CHANGE #1000  
653 N Highway 190  
Covington, LA 70433  
985-400-5672  
06/03/2024 09:29 AM

HAVE A GREAT DAY.

GOD BLESS

Customer		Vehicle			
(NEW)		2021 GMC SIERRA 1500			
0454		ACCT # GTM195648 VIN: 3GTP8CED7MG195648			
marillogear.com		Present Mileage: 116,699			
	Quantity	Lubricant	Part #	Taxable	Price
XLT	5.00	FSXLTOW20BK	X2500	\$104.99	\$104.99
ant Description:		DURAMAX FS XLT 0W20 BK			
units	3.00	FSXLTOW20BK		\$29.97	\$29.97
ant Description:		DURAMAX FS XLT 0W20 BK			
	1.00	of Part #	XA11704	\$34.99	\$34.99
			Non-Taxable		
SubTotal		\$0.00		\$169.95	\$169.95
Tax (8.700%)					\$14.79
TOTAL (VISA)					\$184.74

#### CHECK LIST

..Complete  
..Replaced  
..OK  
..Replaced  
..Replaced  
..N / A  
..Safe Level  
..N / A  
..Filled  
..OK  
..N / A  
..Safe Level  
..Cleaned  
Front 38 Rear 38

Techs: DUSTIN(Hood) LANDEN(Pit)  
TRENT(Safety) JAMES(MoD)  
JAMES(Svc Writer)