



Reimbursed

Dominic Miceli R00lb9ORoaN2 2024-05-18


\$3,095.98



From
Dominic Miceli (dmiceli@amarillogear.com) >















To
Anthony Fulco (afulco@amarillogear.com)













Date
May 18, 2024 to May 29, 2024









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

Car Rental and Fuel - \$1,763.34

DATE	MERCHANT	DESCRIPTION	TOTAL
 May 18	Circle K	 ¹⁵ Fuel	\$68.61 [°]
 May 22	Keiths Store #192	 ¹³ Fuel	\$65.90 [°]
 May 25	Chevron Stations Swiftys	 ¹⁰ Fuel	\$41.43 [°]
 May 26	Circle K	 ⁶ Fuel	\$60.35 [°]
 May 28	Enterprise Rent-A-Car	 ⁴ Truck in shop for approximately 2 to 3 weeks	\$1,449.37 [°]
 May 28	Race Trac	 ¹⁸ Fuel	\$77.68 [°]
			\$1,763.34

Meals with Customers - \$1,332.64

DATE	MERCHANT	DESCRIPTION	TOTAL
 May 20	The Blind Tiger - Bay Saint Louis Ms	 ¹⁴ Rodney Moormand, Philadelphia Gear DJM AGS	\$99.18 [°]
 May 22	Fulmer's General Store	 ⁷ Seth Morrison, GPLR, DJM AGS , Zach Kiser GPLR	\$49.60 [°]
 May 24	Superior Grill	 ¹² Boland Marine, AL Rome, JAMES Evans Bayer, DJM AGS	\$111.12 [°]
 May 27	CAFE 94 PIZZA -N- MORE	 ⁹ James Evans, Bayer DJM AGS	\$43.19 [°]
 May 28 ^s	Gattuso's Restaurant	 ² Roy Todano, Entergy 9 MI pt. DJM AGS CO	\$65.86 [°]
			\$1,332.64

DATE	MERCHANT	DESCRIPTION	TOTAL
 May 28	MEGUMI 21	 11 Richard Craig, Allied Bearing. DJM AGS	\$109.29 [⊖]
 May 28	Ronnie's Boudin Hammond	 5 GP MONTICELLO MS Trey Herrington	\$21.63 [⊖]
 May 29 [§]	Dakota Resturant Covington, LA	 3 Casey Boyd, Marmon Keystone co. Claire Fontenot and Spouse. Johnathan Fontenot, Boeing aerospace company. DJM AGS	\$611.98 [⊖]
 May 29	Gallagher's Grill	 1 Whitney Duplantis, DJM AGS Pat Miculek and Steve Lejeune from Rubicon Huntsman co! Shop tour and witness the test run of gear box.	\$220.79 [⊖]
			\$1,332.64

Notes

- ⊖ Expense exceeds auto approval limit of \$1
- § Date differs from scanned receipt
- ± Receipt not verified. Please confirm accuracy

May 19 at 4:20 AM UTC+05:30

Concierge created this report

May 30 at 4:46 AM UTC+05:30

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

May 30 at 7:11 PM UTC+05:30

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

May 30 at 7:33 PM UTC+05:30

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

May 30 at 7:34 PM UTC+05:30

afulco@amarillogear.com final approved this report

May 30 at 7:35 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 5, 2024.

Jun 3 at 9:31 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

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

Receipt Thumbnails



Date: May 29
Merchant: Gallagher's Grill
Total: \$220.79
Category: Meals with Customers
Comment: Whitney Duplantis, DJM...



Date: May 28
Merchant: Gattuso's Restaurant
Total: \$65.86
Category: Meals with Customers
Comment: Roy Todano, Entergy 9 ...



Date: May 29
Merchant: Dakota Restaurant Covingt...
Total: \$611.98
Category: Meals with Customers
Comment: Casey Boyd, Marmon Key...



Date: May 28
Merchant: Enterprise Rent-A-Car
Total: \$1,449.37
Category: Car Rental and Fuel
Comment: Truck in shop for appr...



Date: May 28
Merchant: Ronnie's Boudin Hammo...
Total: \$21.63
Category: Meals with Customers
Comment: GP MONTICELLO MS Tre...



Date: May 26
Merchant: Circle K
Total: \$60.35
Category: Car Rental and Fuel
Comment: Fuel



Date: May 22
Merchant: Fulmer's General Store
Total: \$49.60
Category: Meals with Customers
Comment: Seth Morrison, GPLR, D...



Date: May 28
Merchant: Race Trac
Total: \$77.68
Category: Car Rental and Fuel
Comment: Fuel



Date: May 27
Merchant: CAFE 94 PIZZA -N- MORE
Total: \$43.19
Category: Meals with Customers
Comment: James Evans, Bayer DJM...



Date: May 25
Merchant: Chevron Stations Swiftys
Total: \$41.43
Category: Car Rental and Fuel
Comment: Fuel



Date: May 28
Merchant: MEGUMI 21
Total: \$109.29
Category: Meals with Customers
Comment: Richard Craig, Allied ...



Date: May 24
Merchant: Superior Grill
Total: \$111.12
Category: Meals with Customers
Comment: Boland Marine, AL Rome...



Date: May 22
Merchant: Keiths Store #192
Total: \$65.90
Category: Car Rental and Fuel
Comment: Fuel



Date: May 20
Merchant: The Blind Tiger - Bay Sain...
Total: \$99.18
Category: Meals with Customers
Comment: Rodney Moormand, Phila...



Date: May 18
Merchant: Circle K
Total: \$68.61
Category: Car Rental and Fuel
Comment: Fuel

Circle K 2707668

OUR STORE

0000000004793459

CK 2707668

2209 N Causeway

Metairie LA 70001-1919

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CA #07	21.9270	68.61
SELF # 3.129/ 6		
Subtotal		68.61
TOTAL		68.61
DEBIT \$		68.61

USD\$68.61

Payment from

Primary Account

1 Fries \$2.00
1 Tuna Dip \$5.00
Xtra Xtra Crack \$13.00
Subtotal
Tax

The Blind Tiger - Bay Saint Louis MS
119 N Beach Blvd
Bay St. Louis, MS 39520

Server: Zoe F
Check #265

Table 13

Amount \$79.18
+ Tip: 20.00
= Total: 99.18

X _____
VISA CARDHOLDER

Join our loyalty program and earn 37 points for this order! Earn 1 point for every \$2 spent and unlock \$10 off every 100 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Email Address

Merchant Copy

Fulmer's General Store

510 Wingate Rd
BEAUMONT, MS
39423
(601) 964-8222

May 22, 2024
2:14 PM

www.fulmersfarmstead.com

Receipt: h6Pi
Authorization: 041438

CapitalOne Debit
AID A0 00 00 00 04 22 03

Produce Variable	\$7.04
Farm Eggs	\$5.00
Produce Variable	\$3.42
Produce Variable	\$3.19
1-Tea (Sweet Or Unsweetened)	\$2.00
Sandwich	\$8.00
1 Plate Lunch	\$12.00

Subtotal	\$40.65
Sales Tax (0%)	\$0.00
Sales Tax (7%)	\$2.85
Tip	\$6.10

Total	\$49.60
Mastercard 6050 (Chip)	\$49.60
Dominic Miceli	

1405 HWY 43 N.
PICAYUNE MS 39466

1405 Hwy. 43 North
Keiths Store #192
00046465
Picayune, MS
05/22/2024 607824336
03:45:01 PM

XXXXXXXXXXXX6050
MASTERCARD
INVOICE E/6519570
AUTH 054120

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5

UNLEAD REG 21.686G
PRICE/GAL \$3.039

FUEL TOTAL \$ 65.90

TOTAL = \$ 65.90
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 65.90

Chip Read
Mastercard Debit
Mode: Issuer
ATD: 00000000041010

Superior Grill
Uptown New Orleans

Server: David
01:11 PM
Table 11/1

DOB: 05/24/2024
05/24/2024
2/20004

SALE

M/C 2097158
Card #XXXXXXXXXXXX6050
Magnetic card present: MICELI DOMINIC
Card Entry Method: S

Approval: 031121

Amount: \$93.12

+ Tip: 18.00

= Total: 111.12

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

X

Thank You!!

Restaurant Copy

LOOKING FOR WORK OR KNOW SOMEONE
APPLY AT www.ontherun.com/careers/

1701 Hwy. 59
Swifty's #39
00210009
Mandeville, LA
05/25/2024 999473324
07:15:28 AM

XXXXXXXXXXXX6050
MASTERCARD
INVOICE E/0913223
AUTH 071402

PUMP# 3

UNLEAD REG	13.0316
PRICE/GAL	\$3.179

FUEL TOTAL \$ 41.43

TOTAL = \$ 41.43

CREDIT \$ 41.43

Chip Read
Mastercard Debit
Mode: Issuer
AID: A0000000841010

Get rewarded on
every fill-up at
Chevron with a
Techno Advantage
card. See app
for details.

Verified by PIN

By entering a verified PIN, Cardholder
agrees to pay Issuer such total in
accordance with Issuer's agreement with
Cardholder.

Welcome to
Circle K 2707665
CK 2707665
3001 Loyola Dr
Kenner LA
70065-4136

DATE 5/20/24 18:01
TRAN#9078622
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 18.866
PRICE/G: \$3.199
FUEL SALE \$60.35
DEBIT \$60.35

USD\$60.35
Payment from
Primary Account
*****6658
Entry: Chip Read
AppName: CapitalOne
Debit
AuthNet: MAE DIR
MODE: Issuer
AID: A00000000042203
Auth #: 168553
Resp Code: 000
Stan: 11737033253
Invoice #: 13902
Shift #: 1
Store # 4793618

Verified By PIN
No Signature Needed



Cafe 94 Pizza N More

Order# 175828

Eat In Order

Call Name: Dominio

Date: 5/27/24, 12:35 PM

Terminal ID: 4445057583759
Transaction Type: Auth
Entry Method: Chip Read
Mode: Issuer
AID: A0000000042203
ARC: ARQC 63E9A435BFCCB131
Transaction ID: 1106312534
Approval Code: 023715
Response Code: 00

VERIFIED BY PIN

VERIFIED BY PIN

Salad, Garden \$5.99
Ranch
Poboy, Cheeseburger \$10.99
Pizza, Medium Regular \$16.99
BBQ Chicken
NO Onions
20 oz. Fountain Drink \$2.49
Modelo \$3.00

Total Item Count: 5

Subtotal: \$39.46
Total Tax: \$3.73

Total: \$43.19
Paid With: MASTERCARD XXXX6050
Bill: DOMINIC MICELI
Total: \$43.19

Tip: \$

Total: \$

Suggested Gratuity
% Tip Total
15.00% of sale: \$5.92 = \$49.11

Welcome to Gattuso's
Restaurant!

MICELI/DOMINIC

5/23/24, 12:25 PM

Ticket: T10

Server: Rebecca B

HERE - WAITRESS Table 53

MICELI/DOMINIC

Invoice: 240523-16-10

Credit Sale

Status: 000000 - Approved

```
Card Type: M/C
Card Number: XXXXXXXXXXXXX6050
Card Owner: MICELI/DOMINIC
Entry Method: Chip
Auth Code: 822547
APPLAB: Mastercard Debit
AID: A00000000041010
TC: 7148FD3B8CA7CE61
```

AMOUNT

55.86

TIP

TOTAL

Sign X

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

Suggested Tips

18%=9.21 20%=10.23 22%=11.26

Ronnie's Boudin Hammond
43106 S Airport Rd

Host: REGISTER 1
C

05/28/2024
4:09 PM
10169

SMOKED BOUDIN HOT 19.67

Subtotal 19.67

Tax 1.96

TOGO Total 21.63

MasterCard #XXXXXXXXXXXX6050 21.63
Auth:061130

Thank You Come Again!

— Check Closed —

W you
PT
HERE

MEGUMI 21
305 S TYLER ST
COVINGTON, LA 70433
9853277040

ORDER: D12 - DINING

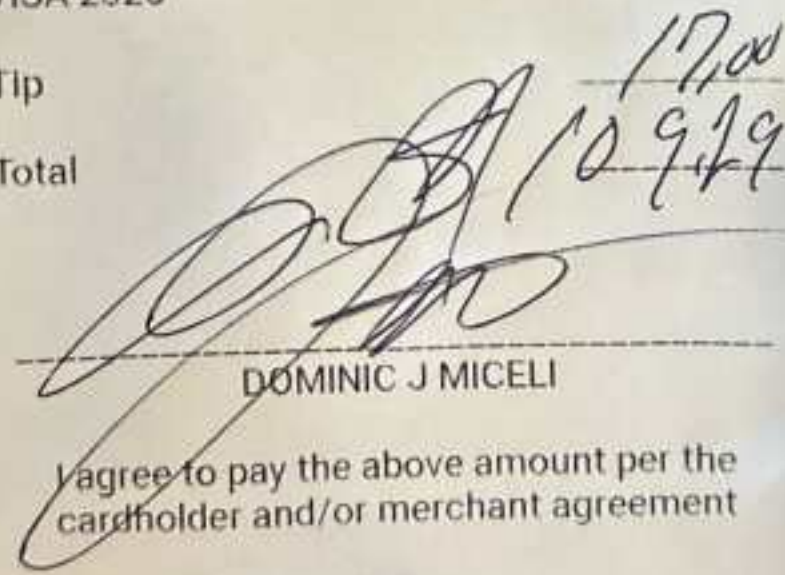
Subtotal \$84.90
Total Taxes \$7.39

Total \$92.29

DEBIT CARD AUTH \$92.29
VISA 2320

Tip

Total


DOMINIC J MICELI

I agree to pay the above amount per the
cardholder and/or merchant agreement

28-May-2024 12:55:20P
\$92.29 | Method: EMV
US DEBIT XXXXXXXXXXXXX2320
DOMINIC J MICELI
Reference ID: 414900922276
Auth ID: 021429
MID: *****3881
AID: A0000000980840
AthNtwkNm: VISA
RtInd: CREDIT
SIGNATURE

.....
How are we doing?
Text "raf295" to 73752

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-89

Pump 19

22.264 G @ \$3.489/G

\$77.68

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

Sub Total \$77.68

Tax \$0.00

Total \$77.68

Debit \$77.68

Change \$0.00

Capture

Debit

XXXXXXXXXXXX6050

Chip Read

USD\$ 77.68



Rental Agreement Summary
RA#: 4J4296
Renter: DOMINIC MICELI
ENTERPRISE PLUS
Billing Cycle: 24-HOUR



Dates & Times



Location

Pick up

Tuesday, May 28, 2024 3:04 PM
Start Charges:
Tuesday, May 28, 2024 3:04 PM

1347 N CAUSEWAY BLVD
MANDEVILLE,
LA 70471-3233
(985) 626-7492

Anticipated Return

Wednesday, June 12, 2024 12:00 PM

1347 N CAUSEWAY BLVD
MANDEVILLE,
LA 70471-3233
(985) 626-7492



Vehicle

2023 JEEP GCHL LAR4 RED MED

License:
NC KEZ9029

VIN: 1C4RJKAG1P8807988

Vehicle: 7W004W

Pickup:
05/28/2024 @ 3:04 PM

ODO:37199Fuel:7/8

Vehicle Condition:

Passenger Rear Door
Scratch:

Front Bumper
Alignment:

Passenger Fender
Scratch:

Driver Front Door
Other:

Passenger Front Door
Ding:

Passenger Quarter Panel
Alignment:



Summary of Charges



Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 5/28/24-6/12/24	\$68.00 / Day	\$1020.00
NO CHARGE DISTANCE 5/28/24-6/12/24	\$0.00 / Mile	\$0.00
DAILY RATE:	\$68.00 / Day	
HOURLY RATE:	\$22.67 / Hour	

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

SLP	@ \$14.06 / Day	\$0.00
CDW	@ \$29.99 / Day	\$0.00
RAP	@ \$4.99 / Day	\$0.00
PERSONAL EFFECTS COVERAGE	@ \$7.50 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

AUTOMOBILE RENTAL TAX (3%)	3%	\$30.87
VEHICLE LICENSE RECOVERY FEE	\$0.60 / Day	\$9.00
LOUISIANA STATE SALES TAX (4.45%)	4.45%	\$45.79
PARISH TAX (4.25%)	4.25%	\$43.73
Total Estimated Charge:		\$1149.39

Payments:

MASTERCARD *****5330 Auth (\$1449.37)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Additional Terms and Conditions of this Contract.

Owner: EAN HOLDINGS, LLC

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.



Local Addenda

OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: COLLISION DAMAGE WAIVER (WHICH MAY ALSO BE KNOWN AS LOSS DAMAGE WAIVER OR COLLISION DAMAGE WAIVER); PERSONAL

EFFECTS COVERAGE; SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

NOTICE: IF YOU HAVE COLLISION COVERAGE UNDER YOUR OWN AUTOMOBILE INSURANCE POLICY WRITTEN IN LOUISIANA, YOUR COLLISION COVERAGE AUTOMATICALLY EXTENDS TO RENTAL MOTOR VEHICLES PURSUANT TO R.S. 22:1406(F).

EVEN IF YOU ARE NOT A LOUISIANA INSURED, THE PURCHASE OF COLLISION

DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN AUTOMOBILE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER SUCH COVERAGE."

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA



 **TERMS AND CONDITIONS**

[Click to view Additional Terms and Conditions](#)

FORM# 14.51.LA-JK_MY23

RENTER ACKNOWLEDGEMENT OF THE ENTIRE CONTRACT

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.



4J4296

Additional Terms and Conditions of the Contract electronically accepted on 5/28/24 at 3:06 PM

GALLAGHER'S GRILL
509 SOUTH TYLER STREET
Gallagher's Grill

Server: Patrick
12:17 PM
Table 65/1

DOB: 05/29/2024
05/29/2024
2/20003

SALE

MC 4194305
Card #XXXXXXXXXXXX6050
Magnetic card present: MICELI DOMINIC

Card Entry Method: S

Approval: 021731

Amount: \$184.79

+ Gratuity: 24.18

= Total: 208.97

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

X

THANK YOU
CARD PAYMENT DUE=184.79
CASH PAYMENT DUE=178.54

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



Citi Simplicity® Card - 5330

Transaction Details

Date	Description	Amount
May 21, 2024	DAKOTA RESTAURANT INC COVINGTON LA	\$611.98
Additional Details		
Purchased On	May 21, 2024	
Posted On	May 21, 2024	
Cardmember Name	Dominic Miceli	
Spend Category	Eating Place, Restaurant	
Merchant Country	United States	