



Manager: Stephen Cicala

Business Purpose: Ice

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.67

Card Purchase Date: May-05-2023

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	\$8.67		57290	Resident Activities	Ice	\$8.67

Welcome to Maw 9855
Phone: 813-288-2812
Fax: 813-288-2812
2/16/2012 4:10:54 PM
Register #14 4274045

Total: \$8.67

Qty: 1
Sub-Total: \$8.67
Tax: \$0.00
Total: \$8.67
VISA: \$8.67
Change: \$0.00

Sale

VISA
Card Num: XXXXXXXXXX785
Chip Read
Terminal: XXXXXXXX4505
Approval: 661228
Sequence: 047529

US\$ 8.67

VISA CREDIT
Mode: Issuer
AID: A0000000000000
TVR: 800008000
IAD: XXXXXXXXXX
TSI: 6800
ABC: 00
App: 31E3FC9F78C3193

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* Free Hoagies for a year (1 per week) *
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* Survey Code: 3274045 *