



Manager: Stephen Cicala

Business Purpose: Chips for Margarita Monday

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.50

Card Purchase Date: Nov-14-2022

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	\$32.50		57290	Resident Activities	Chips	\$32.50



8710 01 00000000 010-210-0000
100 W. MARKET ST. TAMPA, FL 33601
1174-2502 02 180 14

0200000	TOILET	MF	\$4.50
07105002	TOILET	MF	\$4.50
07105088	TOILET	MF	\$5.00
07105002	TOILET	MF	\$4.50
07105076	TOILET	MF	\$4.50
07105088	TOILET	MF	\$5.00
07105001	TOILET	MF	\$4.50
07105144	TOILET	MF	\$5.00

SUBTOTAL \$32.50
NO TAX \$0.00
TOTAL \$32.50
*7855 VISA GIBSE \$32.50
AID: AN00000031010
AUTH CODE: 190836

SOME PROMOTIONS MAY REDUCE THE
RETAIL VALUE OF ITEMS

TOTAL SAVINGS THIS TRIP
\$0.00

REC#2-2318-2596-0161-6987-1 VCU#750-257-046