

Report Name: Card Search

Report Run Date: September 13, 2017

M-WESTIN ST FRANCIS

Report Criteria:

Date Range:	Jun/15/2017 to Sep/13/2017
Amount	Not Specified
Transaction Type	
Credit Card Number	448559*****2498

For questions and comments please call (866) 868-3398.

CARD NUMBER	CARD MERCHANT ID	POST DATE	AMOUNT	DEPOSIT DATE	AUTH CODE	BATCH AMOUNT	BATCH REF NUMBER	ENTRY METHOD
448559*****2498	VI 0199571600	07/07/2017	345.57	07/07/2017	016492	189,997.52	11 600 676	Manual
448559*****2498	VI 0199571600	08/02/2017	(345.57)	08/02/2017		274,670.25	11 600 739	Manual

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