



Manager: Stephen Cicala

Business Purpose: Ice

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.89

Card Purchase Date: Oct-19-2022

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	\$2.89		57290	Resident Activities	Ice	\$2.89

Welcome to Nova 48158
Phone: 010 1 20-2013
15 N. GARDEN FIVE
10/18/2009 07:09 PM PROPOSED PA 11400
22:36:08 PM 200740
21x 1rx 4

Total: \$2.89

Qty 7-BLB BAG OF ICE \$2.89
Sub-Total: \$2.89
Tax: \$0.00
Total: \$2.89
VISA: \$2.89
Change: \$0.00

Sale

Visa
Card Num: XXXXXXXXXXXXX7085
Chile Rest
Terminal: XXXXXXXXXXXX4805
Approval: 752202
Sequence: 037573

USD\$ 2.89

VISA CREDIT

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
L6: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC: FB1540EB1ECDC99

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* Free Huggies for a year (1 per week) *
* Your name listed on 476,000+ card *