



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: Aug-28-2022

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	\$8.67		57290	Resident Activities	Ice	\$8.67

Welcome to New \$5058
Phone: 610-7-289-2813
140 W. Delaware Pike
King of Prussia, PA 19406
3/28/2022 10:57:38 AM
Register #11 Tr # 2639073

Total: \$9.67

Qty 3 7-1/2 B BAG OF ICE \$9.67
Sub-Total \$9.67
Tax \$0.00
Total: \$9.67
Visa: \$9.67
Change: \$0.00

Date
Visa
Card Num : XXXXXXXXXXXXX7885
Citi Read
Terminal : XXXXXXXX4005
Approval : 574017
Sequence : 054556

USD\$ 9.67

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TYP: 8000008000
IAD: XXXXXXXXXXXXXXXX
TSI: 6600
ARC: 00
ARQC: ED7ED854E5038040

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