

CUST TYPE:F FINANCIAL RUN DATE 10/05/22

R/A REFERENCE NUMBER ACCOUNT NUMBER DEST AMOUNT/CUR PURCH ORIG CPD MERCHANT NAME MERCHANT CITY ST AUTHCD TC RC MCC TQ

 2- ACQUIRER CARD ACCEPTOR TRANSACTION ID ORIG AMOUNT/CUR POS RPS DEBT SEQ CNT S/F POSTAL CD CNTRY PID SQI SCB UC

 3- STATUS O/R COND FINANCIAL ID CASE NBR BUNDLE NBR CLIENT CASE NUMBER

Row 1 ->	A	2-448012-2160-00001116376-0	123456-7891234567	199.98- 840	06/08	8888	JOE MERCH	866-490-3693	866-4903693	FL	006131	15 13 5399	0
Row 2 ->		11111111 222222222222	9999999999999999	199.98- 840	01	G 0002 00 00 0		33602		US	B		9
Row 3 ->		F1 0 2 13.2-2278	2252017933 0000000000				S777777777						

TOTAL COUNTS AND AMOUNTS FOR STATUS - F1 : 1 199.98-
 TOTAL COUNTS AND AMOUNTS FOR THE BIN : 1 199.98-