



Manager: Thomas Neal

Business Purpose: Resident Bingo prizes

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.09

Card Purchase Date: Oct-02-2024

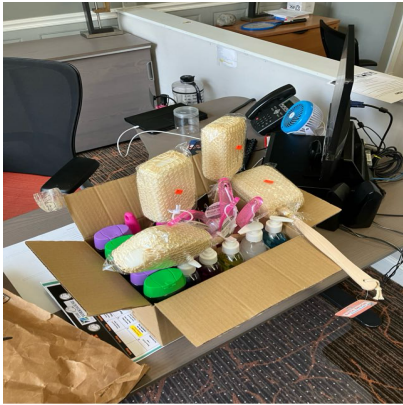
Same Expense Code Per Property?: No

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
York House (South)	Split Evenly	\$90.09		57290	Resident Activities	Resident Bingo prizes	\$90.09



Spore Dollar Inc
555 Adams Avenue
Philadelphia, PA 19120
215-745-0444

10/02/2024 13:02:52
Merchant ID: *****1887
Device ID: 3305
Terminal ID: PP01.

Credit Sale:

Transaction #: 17
Card Type: Visa
Account: *****1706
Entry: Chip

Amount: \$90.09

STAN: 011
Auth. Code: 753353
Batch Number: 2
Response: AUTH/TKT
ACI Code: E
TRANS ID: 584276618965191
PROCESS AS: CREDIT

Mode: Issuer
ATD: 80000000031010
TVR: 8000008000
TID: 06011203608000
TSI: 6800
ARC: 427333EBF47681E2
AC: 0630
ATC: VISA CREDIT
APPLAB:

CUSTOMER COPY