



Manager: Kaitlin Benner

Business Purpose: sternos and trays

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.13

Card Purchase Date: Aug-03-2022

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
Haverford Court	Split Evenly	\$25.13		57290	Resident Activities	sternos and trays	\$25.13

DOLLAR PLUS
7578 HAVERTFORD AVE
PHILADELPHIA, PA 19151
215-877-9551

08/03/2022 15:46:36
Merchant ID: *****8880
Device ID: 8614
Terminal ID: PPOL

Credit Sale:

Transaction #: 14
Card Type: Visa
Account: 8017
Entry: Chip

Amount: USD\$25.13

STAR: 014
Auth. Code: 449992
Batch Number: 2
Response: AUTH/TKI
ECI Code: 6
TRANS ID: 302215718075618
PROCESS AS: CREDIT

Mode: Issuer
ATD: #0000000031010
TVR: 800000000
TRD: 0601203608000
TSI: 6800
ARC: 00
RPPN: 80ED6CC36C886FA
AL: 0008
ATC:
APPLAB: VISA CREDIT