



Manager: Thomas Neal

Business Purpose: staff meeting

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.59

Card Purchase Date: Jun-09-2025

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	\$22.59		57240	Office expenses	Staff meeting	\$22.59

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SUPER DOLLAR MART
1342 N CHEST ST
PHILADELPHIA, PA 19141
215-548-5673

06/09/2025 12:22:21
Merchant ID: *****8627
Device ID: 9002
Terminal ID: PP01.

Credit Sale:

Transaction #: 37
Card Type: Visa
Account: *****1706
Entry: Chip

Amount: \$22.59

STAN: 030
Auth. Code: 250713
Batch Number: AUTH/TK1
Response: 1
ACI Code: 465160594287231
TRANS ID: CRED11
PROCESS AS:

Mode: Issuer
HID: A0000000031010
TVR: 8000000000
LMD: 06011203602000
TSI: 6800
ARC: 00
ATC: DCB9A4C0A2F1C200