



Manager: Thomas Neal

Business Purpose: resident activity Gardening Club

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.26

Card Purchase Date: Apr-23-2024

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	\$60.26		57290	Resident Activities	Soil, pots & seeds	\$60.26

..... SUPER WALLEN MKKT
1342 W CEDAR ST
PHILADELPHIA, PA 19141
215-548-5070
04/23/2024 15:18:50
Merchant ID: *****2627
Device ID: 2457
Terminal ID: PP01.
Credit Sale:
Transaction #: 22
Card Type: Visa
Account: *****1706
Entry: Contactless
Amount: \$60.26
SIGN: 012
Auth. Code: 225004
Batch Number: 0
Response: AUTH/TKT
Ref Code: 1
TRANS ID: 464114701019946
PROCESS AS: CREDIT
Maid: Issuer:
ATB: 80000000001010
VIR: 000000000000
LID: 06011203600000
LRI: 0000
ARC: 8471164343063F84
ATC: 0002
APPLAB: VISA CREDIT
CUSTOMER COPY