



Manager: Thomas Neal

Business Purpose: fix company watch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.55

Card Purchase Date: Jan-27-2026

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	\$94.55		57240	Office expenses	Repaired company phone	\$94.55

RAPID PHONE REPAIR
509 N BROAD ST FL 1
NORTH PHILADELPHIA, PA 19141
2678151381

Cashier: SAMIUL ISLAM
Transaction 000116

Subtotal		\$85.00
Sales tax	8%	\$6.80
Total		\$91.80
Credit card surcharge	3%	\$2.75

CREDIT CARD SALE \$94.55
VISA 1706

Retain this copy for statement validation

To cover the cost of accepting credit cards, we collected a 3% credit card surcharge.

27-Jan-2026 11:32:17A
\$94.55 Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX1706
VISA CARDHOLDER
Reference ID: 602700501238
Auth ID: 527260
MID: *****8999
AID: A000000037010
AmNtwXNm VISA