



Manager: Thomas Neal

Business Purpose: mini split

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$138.38

Card Purchase Date: Apr-29-2025

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 North (YONO)	Split Evenly	\$138.38		57240	Office expenses	Mini split decor	\$138.38

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SUPER DIALER HBT  
342 W CHURCH ST  
PHILADELPHIA, PA 19141  
215-548-5673  
04/29/2025 09:29:10  
Merchant ID: \*\*\*\*\*2627  
Device ID: 267  
Terminal ID: PP01  
**Credit Sale:**  
Transaction #: 3  
Card Type: VISA  
Account: \*\*\*\*\*708  
Entry: Contactless  
**Amount: \$138.38**  
STAR: 003  
Auth. Code: 546047  
Batch Number: 4  
Response: AUTH/TKT  
EST Code: E  
TRANS ID: 585119494485963  
PROCESS RS: CREDIT  
Mode: Issuer  
aid: 8000000001010  
tvr: 000000000  
aid: 0601120360000  
tsi: 0000  
arc: 248524776180250  
atc: 0066  
APPLAB: VISA CREDIT  
CUSTOMER COPY  
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