



Manager: Thomas Neal

Business Purpose: mini splits

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.25

Card Purchase Date: Apr-30-2025

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	\$107.25		57240	Office expenses	Mini Splits	\$107.25

..... SUPER DOLLAR MART
1342 W CHEW ST
PHILADELPHIA, PA 19141
215-548-5673
04/30/2025 13:34:32
Merchant ID: 2627
Device ID: 8002
Terminal ID: PP01.
Credit Sale:
Transaction #: 35
Card Type: Visa
Account: 1706
Entry: Chip
Amount: \$107.25
STAN: 028
Auth. Code: 423719
Batch Number: 2
Response: AUTH/TK1
ACI Code: E
TRANS ID: 465120637299229
PROCESS AS: CREDIT
Mode: Issuer
ATD: A0000000031010
TVR: 8000008000
LAD: 06011203608000
ISI: 6800
ARC: 00
AC: 465120637299229