



Manager: Thomas Neal

Business Purpose: Resident activity

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.40

Card Purchase Date: Dec-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	\$120.40		57290	Resident Activities	Resident activity	\$120.40

to be thefreshgrocer<sup>®</sup>

Welcome to Fresh Grocer<sup>®</sup>  
of LaSalle

12/09/25 05:25pm 5441 R73 T56 673

\*\*\*\*\* Regular Items \*\*\*\*\*

SC	20PK SUGAR COOKIES	1.00 F
WI	2.16 lb 8 2.99 / 10	6.46 F
2 8 7.49	LOF GREEN SOUS 19	14.98 F
2 8 7.99	KO ORIGINAL SMT RO	15.98 F
2 8 10.99	SBBS POTATO SALAD	21.98 B
	SBBS 8PC FRIED CHK	8.99 I
	SBBS 8PC DRUMSTICK	10.99 I
2 8 11.99	CPCK-24CT MINI VAN	23.98 F
	DAY SMART CAT RSN	4.99 F
	20PK SUGAR COOKIES	4.99 F
	ERTHWE VEGGIE BAG	1.25 I
	On Sale You Saved	0.24
	ERTHWE VEGGIE BAG	1.25 I
	On Sale You Saved	0.24
	Valued Customer	41700592843
	TAX	3.58
	BALANCE	120.40

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The Fresh Grocer Credit Receipt  
Store # 441 of Philadelphia, PA  
Terminal: 73 Operator: 73 Trans: 56  
Date: 12/09/25 Time: 05:29pm

Purchase: \$ 120.40

\*\*\*\*\* CONTACTLESS \*\*\*\*\*