



Manager: Thomas Neal

Business Purpose: resident activity bingo prizes

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$246.81

Card Purchase Date: Nov-11-2025

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	\$246.81		57290	Resident Activities	Bingo prizes	\$246.81

MEGA DOLLAR
555 ADAMS AVE
PHILADELPHIA PA 19120

#292531 11/11/2025 1:42:03PM
01 CLERK01 000000

28@ 1.59	
DEPT. 01	
44@ 1.99	
DEPT. 01	
2@ 3.99	
DEPT. 01	
2@ 1.49	
DEPT. 01	
13@ 1.00	
DEPT. 01	
9@ 1.69	
DEPT. 01	
32@ 1.79	
DEPT. 01	
HOUSE ST	
TAXI	
	\$228.53
	\$18.28

ITEMS 1300
CASH \$246.81