



Manager: Thomas Neal

Business Purpose: Resident bingo prizes

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$228.33

Card Purchase Date: Feb-12-2026

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	\$228.33		57290	Resident Activities	Prizes for resident bingo	\$228.33

SUPER DOLLAR MART
1342 W CHEW AVE PHILA PA
TEL 215-548-5673 THANKS

REG 02-12-2026 14:08
000158
CT 1

1 HOUSEHOLD	\$1.99
1 GROCERY	\$5.99
10 HOUSEHOLD	\$10.00
10 HOUSEHOLD	\$14.90
17 HOUSEHOLD	\$25.39
20 HOUSEHOLD	\$25.00
11 HOUSEHOLD	\$13.75
16 HOUSEHOLD	\$20.00
8 HOUSEHOLD	\$11.94
12 HOUSEHOLD	\$15.00
8 HOUSEHOLD	\$11.92
12 HOUSEHOLD	\$15.00
11 HOUSEHOLD	\$11.00
14 GROCERY	\$14.00
8 HOUSEHOLD	\$15.92
5 DEPT003	\$1.25

TX1	162 No	\$15.34
TL		\$228.33
CHARGE		\$228.33

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VISA CREDIT
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