



Manager: Thomas Neal

Business Purpose: birthday party

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$146.23

Card Purchase Date: Jan-13-2026

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	\$146.23		57290	Resident Activities	Resident activity	\$146.23



Welcome to Collins Family
ShopRite of FRONT & OLNEY

01/13/26 05:44pm 5537 RRS T51 C05

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***** Register *****
(0) Sale You Saved 3.50
SFRB ULTRA 10 OZ 14.49 T
2 # 4.49
SFRB 16OZ PARTY CJ 8.98 T
OLD ANVIL 6.76 PFC 3.99 T
(0) Sale You Saved 0.50
OLD ANVIL 6.76 PFC 3.99 T
(0) Sale You Saved 2.90
WT ONE'S MO AB PFC 3.40
WFC ONE'S MO AB LHM 3.99 T
DPE BONE ULTRA 20 8.99 B
PEPI COLA 2.9K CPC 8.32 B
PHILVITAK RECOVERY 16.55 F
PHILVITAK RECOVERY 4.32 F
(0) Sale You Saved 1.25
SR GRPC RSSB DAG 1.25 T
STERNO IGN CN HEAT 19.99 T
(0) Sale You Saved 2.00
STERNO IGN CN HEAT 19.99 T
(0) Sale You Saved 2.00
TAX 8.77
**** BALANCE **** 146.23
*****
ShopRite Credit Receipt
Store # 5537 of PHILADELPHIA PA
Terminal: 85 Operator: 85 Trans: 51
Date: 01/13/26 Time: 05:47pm
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