



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: \$14.98

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	\$14.98		57290	Resident Activities	Birthday party	\$14.98



Welcome to Collins Family
ShopRite of FRONT & OLNEY

01/13/26 05:52pm 5537 R89 T163 C89

* Regular Items *

2 @ 7.49 KH SAV BTR ROLLS 2 14.98 F
TAX 0.00
BALANCE 14.98

ShopRite Credit Receipt
Store # 537 of PHILADELPHIA, PA
Terminal: 89 Operator: 89 Trans: 163
Date: 01/13/26 Time: 05:52pm