



Manager: Thomas Neal

Business Purpose: Resident monthly birthday

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.05

Card Purchase Date: Apr-14-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York House (South)	Split Evenly	\$40.05		57240	Office expenses	Resident birthday monthly	\$40.05

DOLLAR GENERAL STORE #13319  
5000 W. MONROE ST. STORE #1  
PHILADELPHIA, PA 19141  
12877 3264626

SALE THROUGH TID

HONEY BUNS	24300041020	\$3.15
83.15 less promo #0 15	24300041464	\$3.15
ZEBRA CAKES	24300041303	\$3.15
SAUCY ROLLS	24300041028	\$3.15
83.15 less promo #0 15	24300041028	\$3.15
15 CREAM BROWNIE	24300041464	\$3.15
83.15 less promo #0 15	24300041464	\$3.15
ZEBRA CAKES	24300041341	\$3.15
DONUT STICKS	24300041341	\$3.15
DONUT STICKS	24300041341	\$3.15
EASTER BASKET CMO	24300041655	\$3.15
83.15 less promo #0 15	24300041341	\$3.15
DONUT STICKS	24300041341	\$3.15
BUTTERFLY CAKES	24300044458	\$3.15
83.15 less promo #0 15	24300044458	\$3.15
BUTTERFLY CAKES	24300041341	\$3.15
DONUT STICKS	24300041341	\$3.15
83.15 less promo #0 15		\$40.90
Discount		\$40.90
Balance to pay		\$40.05
Visa		\$40.05

VISA CREDIT \*\*\*\*\*1706  
Type CONTACTLESS Auth Code 008505  
MID \*\*\*\*\*21013 TID: \*\*\*\*\*0000  
TOTAL PURCHASE \$40.05

\*\*YOU HAVE SAVED  
ON OUR MULTISAVE PROMOTIONS\*\*  
Total On Sale Savings \$0.90  
Total Savings Today is \$0.90

Save Time. Save Money.  
Every Day! At Dollar General.