



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.48

Card Purchase Date: Jun-06-2021

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	\$12.48		57290	Resident Activities	Resident Activities	\$12.48

STEVE MINI MARKET
5510 H 7TH ST
PHILADELPHIA PA 19120
3474387054

08/04/2025 12:54

Trans:4 Sale Batch:62

VISA 13452 2911

AMOUNT: \$12.00

Non-Cash Charge \$0.48

TOTAL: \$12.48

Resp: APPROVAL 110586

Code: 110586

Ref#: 115516400322

App Desc: Visa Credit

ATM: A0000000031010

TVR: 6060098000

TST: 6800

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Thank You
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