



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$113.71

Card Purchase Date: Jun-04-2021

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	\$113.71		57290	Resident Activities	Activities	\$113.71

4240 N Broad St  
Philadelphia PA 19140  
#248858 06/04/2021 10:14:19AM  
01 Sandy 000000

1@ 37.99	37.99
DEPT. 01	
1@ 10.00	10.00
DEPT. 01	
1@ 3.99	3.99
DEPT. 01	
1@ 9.99	9.99
DEPT. 01	
1@ 9.00	9.00
DEPT. 01	
1@ 1.50	1.50
DEPT. 01	
175@ 0.17	29.75
DEPT. 01	
HUSE ST	102.22
TAX1	8.18

ITEMS 181Q  
CASH \$110.40

215 329 4400  
THANK YOU  
COME AGAIN