



Manager: Thomas Neal

Business Purpose: Resident activity (bingo)

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$279.91

Card Purchase Date: Mar-18-2026

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	\$279.91		57290	Resident Activities	Bingo prizes	\$279.91

SUPER DOLLAR MART
1342 W CHEW AVE PHILA PA
TEL 215-548-5673 THANKS

REG 03-18-2026 15:08
000185
CT 1

16 HOUSEHOLD	\$20.00
17 HOUSEHOLD	\$21.25
12 HOUSEHOLD	\$17.88
16 HOUSEHOLD	\$20.00
2 HOUSEHOLD	\$2.98
21 HOUSEHOLD	\$31.29
25 HOUSEHOLD	\$31.25
5 GROCERY	\$19.95
1 HOUSEHOLD	\$3.99
4 GROCERY	\$31.96
10 HOUSEHOLD	\$14.90
14 HOUSEHOLD	\$20.85
5 DEPT003	\$1.50
17 HOUSEHOLD	\$25.33

166 No

TX1	\$16.77
TL	\$279.31
CHARGE	\$279.91