



Manager: Thomas Neal

Business Purpose: move in gifts & bingo

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$217.98

Card Purchase Date: Jun-26-2025

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	\$217.98		57240	Office expenses	Resident gifts & Bingo	\$217.98

MEGA DOLLAR
5555 ADAMS AVE
PHILADELPHIA PA 19120
#275469 06/26/2025 10:00:24AM
01 CLERK01 000000
40@ 1.99 \$79.60
DEPT. 01
13@ 1.59 \$20.67
DEPT. 01
4@ 4.99 \$19.96
DEPT. 01
16@ 1.49 \$23.84
DEPT. 01
5@ 1.29 \$6.45
DEPT. 01
23@ 1.79 \$41.17
DEPT. 01
6@ 1.69 \$10.14
DEPT. 01
MOSE ST \$201.83
TAXI \$16.15

ITEMS 1070
CASH \$217.98

THANK YOU
COME AGAIN SOON

MEGA DOLLAR Inc
5555 Adams Ave
Philadelphia PA 19120
215-465-0444
06/26/2025 10:55:51
Merchant ID: *****1887
Device ID: 1305
Terminal ID: P001
Credit Sale: 5
Transaction #: Visa
Card Type: 1706
Account: ***** Chip
Entry:
Amount: \$217.98
SIRN: 003
Auth. Code: 192077
Batch Number: 9
Response: AUTH/TXT
ECI Code: E
TRANS ID: 30517754211379
PROCESS AC: CREDIT
Mode: Issuer
ATD: 8000000031010
TVR: 8000008000
ADU: 06011203608000
TSI: 6800
AC: 00
ARC: PCF7C368FE2490D
ATC: 007E
APPLAB: VISA CREDIT
CUSTOMER COPY
No Refunds