



Manager: Adam Levitt

Business Purpose: Memorial Day

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.35

Card Purchase Date: May-24-2019


Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$99.35		57290	Resident Activities	Fried chicken for Memorial Day	\$99.35


Welcome to Collins Family
ShopRite of FRONT & OLNEY

05/24/19 09:26am 537 891 132 C118

* Regular Items *

100-PCZ FRIED CHIC 91.99 T
TRK 7.36
*** BALANCE 99.36
*****Transaction EMV Record*****
ShopRite of PHILADELPHIA, PA
Store # 537

Terminal: 41 Operator: 118
05/24/19 09:26am 32
Acc18 *****427 CHIP

Purchase: \$ 99.35
RESPONSE CODE: Approved
APPROVAL CODE: 772957
PREPAID CARD BALANCE:

AID: 8000000031010
Visa Credit:

VISA CARD 99.35
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
05/24/19 09:26am 537 41 32 118

