



Manager: Thomas Neal

Business Purpose: Activity: Bingo prizes & prospect gifts

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$235.76

Card Purchase Date: Jul-28-2025

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	\$235.76		57290	Resident Activities	Prizes for residents & new ten	\$235.76

MEGA DOLLAR  
555 ADAMS AVE  
PHILADELPHIA PA 19120

#279616 07/28/2025 12:10:58PM  
01 CLERK01 000000

23@ 1.99	\$45.77
DEPT. 01	
35@ 1.59	\$55.65
DEPT. 01	
40@ 1.49	\$59.60
DEPT. 01	
32@ 1.79	\$57.28
DEPT. 01	
MOSE ST	\$218.30
TAX1	\$17.46

ITEMS 1300

CASH \$235.76

THANK YOU