



Manager: Thomas Neal

Business Purpose: Resident activity

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.36

Card Purchase Date: Aug-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 North (YONO)	Split Evenly	\$87.36		57290	Resident Activities	Resident activity	\$87.36

Welcome to Durkin'
Store #: 305212
6017 N Broad St
Philadelphia, PA 19141
(215) 424-2152

141869 2

CHK 8815
8/28/2025 8:55 AM

Eat In

2 12 Donuts	25.98
2 6 Donuts	15.98
2 Box Hot Orig Cof	43.98
1 Senior	-2.10
5.00 %	
Visa	\$87.36

*****1706

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 144970
VISA CREDIT
AID: A0000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal	\$83.84
PA State	\$3.52
Payment	\$87.36

Change Due \$0.00

----- Check Closed -----
8/28/2025 8:56 AM
