



Manager: Stephen Cicala

Business Purpose: Resident Pool Partyt raffle

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Aug-12-2021

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
450 Green Apartments	Split Evenly	\$50.00		57290	Resident Activities	Resident Pool Partyt raffle	\$50.00

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7402CKIN895

**Walmart** \*

610-768-0530 Mgr: TDD  
275 W GULF RD  
KING OF PRUSSIA PA 19406  
STB ORCZ 09M 007751 TW 31 TW 00101  
GIFT CARD 00745000303 50.00 0  
SUBTOTAL 50.00  
TOTAL 50.00  
VISA TEND 50.00

VISA CREDIT \*\*\*\* \* 7005 1 0  
APPROVAL # 236520  
REF # 104200314  
TRANS ID 381224600791352  
QUALIFIER - NONE  
PAYMENT SERVICE - E  
AID 4000000031010  
ARC 500611848FE36030  
TERMINAL # SC016155  
00/12/21 12:41:22

SHOP CARD ACTIVATION 50.00  
ACCOUNT 610026157103\*\*\*\*  
TID 0279 6568 6793 8757 8271

00/12/21 12:41:23  
Lou Prices You Can Trust. Every Day.

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