



Manager: Stephen Cicala

Business Purpose: Movie Night ice

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.90

Card Purchase Date: Jul-14-2023

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
251 Dekalb	Split Evenly	\$29.90		57290	Resident Activities	Movie night ice	\$29.90

Welcome to Maw #5058
Trans: 123123 2011
145 N. Dakota Drive
King of Prussia, PA 19386
7/14/2012 12:04 PM 4761579
Reg: 578 #14 Trx #
Total: \$29.80
Qty: 1 Sub: BAG OF ICE \$29.80
Sub-total: \$29.80
Tax: \$0.00
Total: \$29.80
Tend: \$29.80
Change: \$0.00
Sale
VISA
Card Num: XXXXXXXXXXXX7895
Exp Date: XXXXXXXX05/05
CVV: 12345
Approval: 635256
Sequence: 008250
USD\$ 29.80
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 800006000
IAC: XXXXXXXX000000
T21: 6800
ARC: 00
ARQC: EC908D19BCF8FCB

* YOUR OPINION MATTERS! *
* Tell us about your experience at *
* www.MyMawTreats.com *
* Take our survey for a chance to win *
* Free Hopdies for a year (1 per week) *
* or Maw swag basket & \$25 gift card *
* Disponible en Español *

* Survey Code: 3761579 *
* Store Number: 58556 *