



Manager: Mecca Holloway

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.75

Card Purchase Date: Feb-13-2025

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
251 Dekalb	Split Evenly	\$33.75		57290	Resident Activities	V-Day resident activity	\$33.75

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Visit Survey.walmart.com/708901THBQK  
For more details see back of receipt.

**Walmart**

Wal-Mart  
215-887-6137 Mar: CRYSTAL  
1000 EASTON RD STE 200  
VYKOCIE PA 19095  
STM 05229 DPM 007195 TEM 12 TRN 03514  
# ITEMS SOLD 4  
TCR 9954 3157 0512 7736 3753

UHT CPCKSTND 007089615217	7.96 X
UHT CPCKSTND 007089615217	7.96 X
UHT CPCKSTND 007089615217	7.96 X
UHT CPCKSTND 007089615217	7.96 X
SUBTOTAL	31.84
TAX 1 6.900 X	1.91
TOTAL	33.75
VISA TEND	33.75
****	****
****	7885 1 0

VISA CREDIT  
APPROVAL # 156342  
REF # 00  
TRANS ID - 465045008054133  
VALIDATION - BSSL  
PAYMENT SERVICE - E  
KID # 0  
AID 00000000031010  
AAC 99465924CADA4C7  
TERMINAL # SC010191  
#NO SIGNATURE REQUIRED  
02/13/25 21:28:32 0.00  
CHANGE DUE

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