



Manager: Linda Barder

Business Purpose: pumpkin decorating contest winners

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Nov-02-2024

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
Towers at Wyncote	Split Evenly	\$20.00		57290	Resident Activities	Winners pumpkin decorating	\$20.00

ACTI/ATION STATUS REPORT

Balance : \$ 5.00
Activation

Wawa Gift Card
Card Num : XXXXXXXXXXXX4096
Swiped
Terminal : XXXXXXXXX8005
Approval : 000500
Sequence : 044471

USD\$ 5.00

CARD ACTIVATED

11/02/2024 08:57:12

ACTI/ATION STATUS REPORT

Balance : \$ 5.00
Activation

Wawa Gift Card
Card Num : XXXXXXXXXXXX8170
Swiped
Terminal : XXXXXXXXX8005
Approval : 000500
Sequence : 044472

USD\$ 5.00

CARD ACTIVATED

11/02/2024 08:58:05

ACTI/ATION STATUS REPORT

Balance : \$ 10.00
Activation

Wawa Gift Card
Card Num : XXXXXXXXXXXX3181
Swiped
Terminal : XXXXXXXXX8005
Approval : 001000
Sequence : 044470

USD\$ 10.00

CARD ACTIVATED

11/02/2024 08:58:56