



Manager: Linda Barder

Business Purpose: Resident moving day

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.00

Card Purchase Date: Aug-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$16.00		57290	Resident Activities	Resident moving day	\$16.00

PROCESS ACTION 08/15/19 11:00:00
(215) 512-1029
(215) 512-1029

Bank ID: 5429
New ID: 102
New ID: 000

Sale

XXXXXXXXXXXX5767

VISA

Entry Method: Chui

Total: \$

16.00

08/15/19

05:02:0

Inv #: 000009

Appr Code: 13596

Approval: Online

Batch#: 22700

Retrieval Ref #: 00000004

Visa Credit
Alt: 0000000000000000
Exp: 12/18
CVN: 000000000000

Customer Copy

ENCRYPTED TRANSACTION

