



Manager: Ketty Bailey

Business Purpose: Wawa gift card for raffle at pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Aug-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
Warrington Crossings	Split Evenly	\$25.00		57290	Resident Activities	Wawa gift card for pool party	\$25.00

Wannixta
ACTIVATION STATUS REPORT
Balance : \$ 25.00
Activation

Hawa Gift Card
Card Num : XXXXXXXXXXXX7092
Swiped
Terminal : XXXXXXXXXXXX0005
Approval : 002500
Sequence : 057810

USD\$ 25.00

CARD ACTIVATED

08/02/2024 09:07:33

paid
paid
paid
Aug 3