



Manager: Jeff Wilson

Business Purpose: resident appreciation raffle

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Sep-26-2022

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
450 Green Apartments	Split Evenly	\$20.00		57290	Resident Activities	Resident raffle laundry card	\$20.00

Terminal -
9/26/2022 10:42:23 AM

Add Value w/ Credit Card -

Payment Information

Card Type	VISA
Account #	485948XXXXXX6676
Authorized Amount	\$20.00
Authorization #	335262
Reference #	472600001

Thank
You