

Manager: Linda Barder

Business Purpose: Resident game snack

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$31.94

Card Purchase Date: Apr-06-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name           | Code<br>Desc | Expense<br>Code<br>Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------|-------------------------|
| Towers at<br>Wyncote | Split Evenly                 | \$31.94          |                   | 57290           | Resident<br>Activities | Snacks       | \$31.94                 |

Prince Petacet. Agrid 6, 2023

Drider Placets. Agrid 6, 2023

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Shipped on April 6, 2023

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