



Manager: Linda Barder

Business Purpose: Jenkintown 150 celebration

Is this a Credit/Return: Yes

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$310.00

Card Purchase Date: Oct-24-2024

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	\$310.00		57240	Office expenses	Waiting for credit	\$310.00

MISSING RECEIPT

FIRST TRUST

FB5767

\$310.00

PAYPAL JENKINTOWN NC JE

WAITING FOR CREDIT TO BE APPLIED

OCTOBER