



Manager: Linda Barder

Business Purpose: Carrie resident night

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.59

Card Purchase Date: Feb-04-2025

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           | \$100.59      |                | 57290        | Resident Activities | Carrie resident Night | \$100.59          |

