

Manager: Linda Barder

Business Purpose: Game room, resident activities

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$103.86

Card Purchase Date: Feb-07-2025

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 | \$103.86 | | 57290 | Resident Activities | Game room, resident activities | \$103.86 |

