



Manager: Adonis Henry

Business Purpose: Lindy Holiday Party Parking

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Dec-12-2025

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
LPM/Corporate Office	Split Evenly	\$25.00		57320	Travel	Lindy Holiday Party Parking	\$25.00

Delaware River
Waterfront Corp
Lombard Street

12/12/2025 9:32:37 AM

Cars \$25.00

Total Cost \$25.00

Credit Card XXXX9444 \$25.00

Total Credits \$25.00

TRN=1234:28357