



Manager: Linda Barder

Business Purpose: resident movie night

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.37

Card Purchase Date: Jul-30-2024

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	\$24.37		57290	Resident Activities	Resident movie night	\$24.37

COMCAST



FIRST TRUST

P6 5767

NET P/L

\$24.37

June 2024

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