

Manager: Linda Barder

Business Purpose: celebration, Philadelphia scholars

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$74.99

Card Purchase Date: Jul-11-2024

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 | \$74.99 | | 57230 | Food/Coffee Service | Celebration Phila Scholars | \$74.99 |

