



Manager: Linda Barder

Business Purpose: Pickleball

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.68

Card Purchase Date: Aug-11-2023

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 | \$153.68 | | 57290 | Resident Activities | Pickleball Set | \$153.68 |

