

Manager: Linda Barder

Business Purpose: Lindy University

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Jan-25-2023

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	\$50.00		79500	Extraordinary Exp	Lindy University	\$50.00

Phone: 200 S	2 to Wawa # (287) 996- Easton Ros ide, PA 190 12:24:5 Trx #	3858 338 59 PM	170808	
Tota	1: \$50.	00		
Qty				
WAWA BRANDED	NON DENOM	CARD	\$5.00	
Card: 2193 WAWA BRANDED	NON DENOM	CARD	\$5.00	
Card: 4221 WAWA BRANDED			\$5,00	
Card: 2600				
WAWA BRANDED Card: 5957	NON DENOM	CARD	\$5.00	
WAWA BRANDED	NON DENOM	CARD	\$5.00	
Card: 4479 WAWA BRANDED	NON DENOM	CARD	\$5.00	
Card: 3785			\$5.00	
WAWA BRANDED Card: 7903	NUN DENUM	LAKU		
WAWA BRANDED	NON DENOM	CARD	\$5.00	
Card: 4221 WAWA BRANDED	NON DENOM	CARD	\$5.00	
Card: 0275				
WAWA BRANDED	NON DENOM	CARD	\$5.00	
Card: 8118			\$50.00	
Sub-Total: Tax:			\$0.00	
Total:			\$50.00	