



Manager: Alison Snyder

Business Purpose: Parking engagement committee

Is this a Credit/Return: No

Vendor Code: fb2631

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		57290	Resident Activities	Parking EEC holiday party	\$25.00

**Delaware River
Waterfront Corp
Lombard Street**

12/12/2025 10:46:45 AM

Cars	\$25.00
Total Cost	\$25.00
Credit Card XXXX2631	\$25.00
Total Credits	\$25.00

TRN:1234:283563