

Manager: Linda Barder

Business Purpose: Resident activity

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$296.78

Card Purchase Date: Aug-30-2022

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	\$296.78		57290	Resident Activities	Resident vollevball	\$296.78

Angue de nouve 12 de 1600 A 16