



Manager: Linda Barder

Business Purpose: Game room

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.43

Card Purchase Date: Mar-14-2026

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 | \$78.43 | | 57290 | Resident Activities | Game room | \$78.43 |

MISSING RECEIPT

FIRST TRUST

FB5767

FUBOTV

\$78.43

MARCH 2026