

Manager: Linda Barder

Business Purpose: resident game day

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$0.44

Card Purchase Date: Apr-07-2025

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
Towers at Wyncote	Split Evenly	\$0.44		57290	Resident Activities	Snacks for resident game day	\$0.44

MISSING RECEIPT
FIRST TRUST
FB5767
\$0.44
APRIL 7TH
RESIDENT GAME DAY