



Manager: Linda Barder

Business Purpose: Netflix for resident movie night

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.07

Card Purchase Date: Feb-06-2025

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	\$97.07		57290	Resident Activities	Netflix resident movie night	\$97.07

MISSING RECEIPT

FIRST TRUST

FB5767

NETFLIX

\$97.07

FEBRUARY