



Manager: Linda Barder

Business Purpose: Resident activities

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.21

Card Purchase Date: Mar-05-2026

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	\$39.21		57290	Resident Activities	Carries classes	\$39.21

MISSING RECEIPT

FIRST TRUST

FB5767

AMAZON

\$39.21

POST DATE 03.05.26

TRANS DATE 03.04.26