



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: \$213.17

Card Purchase Date: Mar-06-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Towers at Wyncote	Split Evenly	\$213.17		57290	Resident Activities	Carries classes	\$213.17

MISSING RECEIPT

FIRST TRUST

FB5767

AMAZON

\$213.17

POST DATE 03.06.26

TRANS DATE 03.05.26