



Manager: Linda Barder

Business Purpose: Lindy University

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.27

Card Purchase Date: Mar-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	\$26.27		79500	Extraordinary Exp	Donuts for Lindy University	\$26.27

Bank of America
Store # 338972
230 S Main St
Gainesville, TX 76908
76908-0111

CHK 5563
3/6/2025 7:58 AM

Eat In

1 6 Donuts	7.99
1 12 Donuts	12.99
1 Md Frz Coffee	4.99
3 Coffee Syr	

Crash
Visa \$26.27

*****5767

Trans Type : Purchase

Entry Mode : INSERTED

Auth Code : 532441

VISA CREDIT

AID: A000000031010

No Signature Required

I agree to pay the above total

amount according to the card

issuer

(merchant agreement if credit

voucher)

Subtotal \$25.97

Sales Tax \$0.30

Payment \$26.27

Change Due \$0.00