



Manager: Linda Barder

Business Purpose: mini model

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$164.31

Card Purchase Date: Jun-10-2025

Same Expense Code Per Property?: No

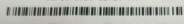
Same Description Per Property?: No

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	\$164.31		57240	Office expenses	Mini model	\$164.31

Chatterbox - 287-628-2280  
2420 Shoppers Ln  
Winnetka, IL 60093-1601  
06/10/2008 10:21 PM



GROCERY  
03032779 Kit Kat NF \$7.99  
203050187 Regular Price \$8.89 TF \$9.29  
203800075 POLAND SPRNG NF \$4.69  
NONE  
200123897 Room Essentials T \$8.00  
064185683 Room Essentials T \$10.00  
2 # \$5.00 ea  
054094282 Threshold T \$12.00  
054093852 Casuala T \$8.40  
200035507 Regular Price \$12.00 T \$6.00  
200113492 Threshold T \$15.00  
065078710 Room Essentials T \$15.00  
324007031 HT FX PLANT T \$19.99  
KITCHEN  
070000318 OXO T \$18.99  
NON RETAIL  
004100019 TARGET BAG T P \$8.00  
4 # \$0.00 ea  
Bag Fed \$0.40  
PATIO & OUTDOOR DECOR T \$20.00  
344060152 GLO 2 # \$10.00 ea  
SUBTOTAL \$155.75  
T = PA TAX 6.00000 on \$142.67 \$8.56  
TOTAL \$164.31  
\*5767 VISA CHARGE \$164.31  
AID: A0000000301010  
VISA CREDIT  
AUTH CODE: 789559