

Manager: Linda Barder

Business Purpose: resident movie night

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$5.00

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	\$5.00		57290	Resident Activities	Tip	\$5.00

MISSING RECEIPT
FIRST TRUST
FB5767
INSTACART
\$5.00 (TIP)
MARCH