



Manager: Linda Barder

Business Purpose: Tower three game room

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.50

Card Purchase Date: Jun-17-2024

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	\$97.50		57290	Resident Activities	Tower three game room	\$97.50

First Trust

PB 5767

Fu30

\$ 97.50

June 2024