



Manager: Linda Barder

Business Purpose: carries resident classes

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.98

Card Purchase Date: Jun-30-2025

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	\$37.98		57290	Resident Activities	Carries resident classes	\$37.98

MISSING RECEIPT

FIRST TRUST

FB5767

AMAZON

\$37.98

JUNE 30, 2025