



Manager: Linda Barder

Business Purpose: resident game room

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.86

Card Purchase Date: Oct-12-2025

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	\$103.86		57230	Food/Coffee Service	Resident game room	\$103.86

MISSING RECEIPT

FIRST TRUST

FB5767

FUBOTV

\$103.86

OCTOBER, 2025