

Manager: Linda Barder

Business Purpose: resident association

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$72.05

Card Purchase Date: Nov-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$72.05 | | 57290 | Resident Activities | Print flyers NYE PARTY | \$72.05 |

| | | | Place | Minuteman Press of G 359 Nr. Easts Openader, PV v. 267-626-2706 / Pax 215-2 glenside@ninutemation some glenside pa remotemanie | Renaide in Road 1 19038 77-5479 ISS. COM |
|------------|---|--------------------------|----------------------------|---|--|
| | | Deposi | t Receipt | | |
| | Towers at Wyncote R Wyncote, PA 19995 Phone: Ala Email: kdregs415@gr | | | | |
| ORDER | 5 | | 08 bond paper (Order 1262) | | \$32.10 |
| 300 Nov | Year's REVP forms - 8.5 > | (11, augu sassi, uacc. p | | Order Total: | \$32.18 |
| _ | DEPOSITS | | | | |
| | Date Received | Deposit Type | Gheek/DC Norn | Deposit Amount | |
| | 11/15/2019 | Visa | | \$32.18 | |
| | | y | lotal Deposits Received: | Salance Due: | 50.00 |
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| Thank You, | | | | | Page 1 |

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|----------|--|-----------------------------|-------------------------|--|--------------------------|
| | | Deposi | t Receipt | | |
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| | Towers at Wynoste R Wynoste, PA 19095 | tesidents Association | | | |
| | Phone n/s Email kdrags415@g | mail.com | | | |
| | Line to special | | | | |
| | | | | | |
| ORDER | t5 Year's Posters - 12 x 18, sin | | n cover (Order 12824) | | \$7.6 |
| 6 New | rear's Posters - 12 x 18, sin | gle aided, cotor, town grot | | Order Total: | \$7.6 |
| | DEPOSITS | | | | |
| | Date Received | Deposit Type | Check/00 Nem | Deposit Amount | |
| | 11/15/2019 | Visa | | \$7.54 | |
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| Deposit Records Toposit Process Toposi | | | | | Phone: I | Minuteman Press of Ofen 369 N. Easton F General Ph. 11 (67-626-2706 J. Pax. 215-277- glenside@minutemangress w glenside on minutemangress w glenside on minutemangress |
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| Colored 10 Col | Colored 10 Col | | | Deposit | Receipt | |
| Colored 10 Col | Colored 10 Col | | Towers at Wyncote R | esidents Association | | |
| CONTESTS DESCRIPTION AND A TAX TAX CANADA ARREAS A | CONTESTS DESCRIPTION AND A TAX TAX CANADA ARREAS A | | Phone no | | | |
| | | | Email: kdrage415@gr | mail.com | | |
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| OCHOTES ON REASON Depart Type ChestCod from Departs Amenin 10100019 Var Todd Departs Reasons Todd Departs Reasons Balance Dest | OCHOTES ON REASON Depart Type ChestCod from Departs Amenin 10100019 Var Todd Departs Reasons Todd Departs Reasons Balance Dest | | | | namer (Order 12825) | |
| Other Research United States Total Observable Research Total Observable Research States St | Other Research United States Total Observable Research Total Observable Research States St | 300 Nev | rears nyors : a.a x 11, a. | 90 3000, 4400, 440 | | Order Totals |
| One Received Depart type Concession 2022 20 11/150017 Voc 12/22 12 | One Received Depart type Concession 2022 20 11/150017 Voc 12/22 12 | - | DEPOSITS | | | |
| 1000018 via Via Proprieta Resistanti III - NA ALI - NA AL | 1000018 via Via Proprieta Resistanti III - NA ALI - NA AL | | Date Received | | Check/CC Num | |
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