



Manager: Linda Barder

Business Purpose: Netflix movie nights

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Aug-24-2023

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	\$21.19		57176	Dues and Subscriptions	Netflix	\$21.19

FIRST TRUST

Pb 5767

Netflix

\$21.19

August, 2023