



Manager: Frank Baer

Business Purpose: Asian student association

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.00

Card Purchase Date: Mar-24-2020

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 | \$65.00 | | 57110 | Advertising | ASA with PSA we chat advertisi | \$65.00 |

Asian Stud. Assoc
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-24-2020 07:53
000072

| | |
|------|---------|
| 1 | \$11.00 |
| 1 | \$11.00 |
| 1 | \$11.00 |
| 1 | \$9.00 |
| 1 | \$5.00 |
| 1 | \$5.00 |
| 1 | \$4.00 |
| 1 | \$2.00 |
| 1 | \$1.00 |
| 1 | \$1.00 |
| 1 | \$1.50 |
| 1 | \$1.50 |
| 1 | \$1.50 |
| 1 | \$0.50 |
| TL | \$65.00 |
| CASH | \$65.00 |

WYNCOTECAFE
2672104886
ok JB