



Manager: Linda Barder

Business Purpose: overnight documents Skoller

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.00

Card Purchase Date: Sep-05-2019

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 | \$51.00 | | 57250 | Postage | Skoller abandonments letters | \$51.00 |

