

Manager: Andrea Doran

Business Purpose: employee morale

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$19.00

Card Purchase Date: Feb-27-2020

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|---------------------|-------------------------|
| Piazza at Jenkintown | Split Evenly | \$19.00 | | 56117 | Decorating Supplies | Decorating supplies | \$19.00 |

