



Manager: Linda Barder

Business Purpose: replacement toner

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$133.35

Card Purchase Date: Jul-23-2024

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	\$133.35		57240	Office expenses	Replacement toner	\$133.35

Account	Plan	Estimated Value
Life Property Management 20607CEN, 16 0966-2112 United States	Extended to the Official	\$2.36
Credit Card Transactions	Credit Title	\$113.53
<p>Below are details of your credit items by Policy Category:</p> <p>Category of the Policy Item: 1100-200, Insurance for the Automobile</p>	<p>Not being a 1100-200, 100-2000</p>	\$113.53

[illegible]