

Manager: Frank Baer

Business Purpose: Ish purchase leasing office TV

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$381.59

Card Purchase Date: May-15-2020

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	\$381.59		60109	Common Area Upgrade	Leasing office interactive TV	\$381.59

