

Manager: Linda Barder

Business Purpose: overnight package to Verizon

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$28.75

Card Purchase Date: May-11-2023

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 | \$28.75 | | 57250 | Postage | Package to Verizon | \$28.75 |

