

Manager: Frank Baer

Business Purpose: PAA awards desserts

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$51.50

Card Purchase Date: Dec-11-2020

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 | \$51.50 | | 57231 | Resident Meal Service | PAA awards desserts | \$51.50 |

