

Manager: Linda Barder

Business Purpose: Volunteer with new move-in??

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$33.90

Card Purchase Date: Aug-01-2019

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 | \$33.90 | | 57240 | Office expenses | Brian's request for volunteer | \$33.90 |

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