

Manager: Edna Atkins

Business Purpose: move in tags

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$91.15

Card Purchase Date: May-06-2019

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 | \$91.15 | | 57198 | Gifts | Move in cards | \$91.15 |

