

Manager: Linda Barder

Business Purpose: flowers

Is this a Credit/Return: Yes

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$63.55

Card Purchase Date: May-30-2023

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 | \$63.55 | | 57198 | Gifts | Flowers | \$63.55 |

Missing Riccipi First hust fb5747 May 30, 2023 -43.55 Peny's Plawers