



Manager: Linda Barder

Business Purpose: Lindy University

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.35

Card Purchase Date: Jan-14-2020

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           | \$50.35       |                | 79502        | Misc Extraordinary Exp | Lindy University | \$50.35           |

