



Manager: Linda Barder

Business Purpose: gatehouse iPad

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.56

Card Purchase Date: Oct-15-2019

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 | \$45.56 | | 57169 | Computer Expenses | Gatehouse iPad cover/ protecto | \$45.56 |

