

Manager: Linda Barder

Business Purpose: Employee wall

Is this a Credit/Return: Yes

Vendor Code: fb2810

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$34.32

Card Purchase Date: Mar-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	\$34.32		57100	Accounting Fees	Employee wall pictures	\$34.32

