



Manager: Linda Barder

Business Purpose: Concierges Desk

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.32

Card Purchase Date: Jun-17-2021

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 | \$38.32 | | 57240 | Office expenses | Concierge desks | \$38.32 |

[illegible]