

Manager: Linda Barder

Business Purpose: office furniture

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$643.42

Card Purchase Date: Oct-31-2019

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 | \$643.42 | | 60123 | Furniture | Office desks | \$643.42 |

