

Manager: Frank Baer

Business Purpose: sample for Edna

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Nov-14-2019

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 | \$10.00 | | 56113 | Building Supplies | Quartz sample for Edna | \$10.00 |

