

Manager: Linda Barder

Business Purpose: Edna/Building/floor walls

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1067.32

Card Purchase Date: Aug-20-2021

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	\$1,067.32		60109	Common Area Upgrade	Edna/Bldgs/walls	\$1,067.32

