



Manager: Linda Barder

Business Purpose: Temporary move-in Files

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.08

Card Purchase Date: Jul-17-2024

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           | \$41.08       |                | 57240        | Office expenses | Temporary move in files | \$41.08           |

