



Manager: Frank Baer

Business Purpose: power supply

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.34

Card Purchase Date: Sep-20-2019

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 | \$41.34 | | 57169 | Computer Expenses | Concierge power supply | \$41.34 |

[illegible]