

Manager: Linda Barder

Business Purpose: fruit for leasing office

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.00

Card Purchase Date: May-28-2020

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 | \$6.00 | | 57240 | Office expenses | Fruit for leasing office | \$6.00 |

