

Manager: Linda Barder

Business Purpose: social room chairs

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$864.95

Card Purchase Date: Feb-06-2023

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 | \$864.95 | | 60123 | Furniture | Social room chairs | \$864.95 |

