



Manager: Frank Baer

Business Purpose: Denny electric Edna ordered tape light for lobby tower
1

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$284.04

Card Purchase Date: Nov-06-2024

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 | \$284.04 | | 56119 | Electrical Supplies | Tower 1 lobby electric tape-Ed | \$284.04 |

