

Manager: Frank Baer

Business Purpose: lobby table for food delivery

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$254.39

Card Purchase Date: Jan-07-2025

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 | \$254.39 | | 60123 | Furniture | Edna table for lobby | \$254.39 |

