

Manager: Linda Barder

Business Purpose: keep stairs, clean signs for stairwell

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$229.15

Card Purchase Date: Apr-08-2025

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 | \$229.15 | | 57240 | Office expenses | Keep stairs clean for stairwe | \$229.15 |

