

Manager: Josh Kozich

Business Purpose: Outdoor Benches

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1547.83

Card Purchase Date: Aug-12-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc       | Expense<br>Code<br>Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|--------------|--------------------|-------------------------|
| Towers at<br>Wyncote | Split Evenly                 | \$1,547.83       |                   | 60123           | Furniture    | Outdoor<br>Benches | \$1,547.83              |

