

Manager: Linda Barder

Business Purpose: replacement benches for hallways

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1083.20

Card Purchase Date: Aug-14-2025

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 | \$1,083.20 | | 60123 | Furniture | Replacement benches for hallwa | \$1,083.20 |

