

Manager: Frank Baer

Business Purpose: wallpaper for tower 1 lobby

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$3685.60

Card Purchase Date: Nov-15-2024

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 | \$3,685.60 | | 60109 | Common Area Upgrade | Tower 1 lobby wallpaper | \$3,685.60 |







