

Manager: Frank Baer

Business Purpose: lobby fireplace tile Carolyn /edna

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1297.44

Card Purchase Date: Aug-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 | \$1,297.44 | | 60109 | Common Area Upgrade | Lobby desk and fireplace tile | \$1,297.44 |



