

Manager: Linda Barder

Business Purpose: pool sticks for activity room

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$120.64

Card Purchase Date: Jul-17-2021

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                 | \$120.64         |                   | 57290           | Resident<br>Activities | Pool<br>sticks<br>for<br>activity<br>room | \$120.64                |

BINAZORCOM

Details for Order of \$1.3 -4.95 (\$1.5 -2.79 \$80.2 -4 cmid binazorcom)

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Order Flaced July 37, 2021

Order Total \$1.3 -6.95 (\$1.5 -2.79 \$80.2 -4 cmid binazorcom)

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