

Manager: Joseph Cooper

Business Purpose: Office chairs

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$201.36

Card Purchase Date: Dec-22-2025

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<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                 | \$201.36         |                   | 57240           | Office<br>expenses | office<br>chairs | \$201.36                |

