

Manager: Frank Baer

Business Purpose: lobby decor Edna bookcase

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$48.75

Card Purchase Date: Nov-21-2024

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 | \$48.75 | | 56117 | Decorating Supplies | Edna bookcase item tower 1 | \$48.75 |

