



Manager: Frank Baer

Business Purpose: lobby lights

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$271.34

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 | \$271.34 | | 60109 | Common Area Upgrade | Lobby 1 lights | \$271.34 |

