

Manager: Frank Baer

Business Purpose: replaced broken hallway bench

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$136.73

Card Purchase Date: Sep-30-2024

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 | \$136.73 | | 60123 | Furniture | Hallway bench replacement | \$136.73 |

