



Manager: Josh Kozich

Business Purpose: John Deere Replacement Wheel

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$186.41

Card Purchase Date: Dec-01-2021

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$186.41		56142	Snow Removal Supplies	John Deere Replacement Wheel	\$186.41

[illegible]