



Manager: Josh Kozich

Business Purpose: MR Shower Curtains

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$473.49

Card Purchase Date: Oct-02-2023

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 | \$473.49 | | 56440 | Plumbing MR | MR Shower Curtains | \$473.49 |

