

Manager: Josh Kozich

Business Purpose: Bldg 2 Stair Treads Mez Garage

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$127.18

Card Purchase Date: May-03-2023

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	\$127.18		56125	Flooring-Tile Supplies	Bldg 2 Stair Treads Mez Garage	\$127.18

