



Manager: Josh Kozich

Business Purpose: Gym Baseketballs

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.51

Card Purchase Date: Feb-05-2024

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 | \$63.51 | | 57180 | Entertainment | Gym Basketballs | \$63.51 |

