

Manager: Josh Kozich

Business Purpose: Shower Door Magnets

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$77.12

Card Purchase Date: Mar-07-2024

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 | \$77.12 | | 56136 | Plumbing Supplies | Shower Door Magnets | \$77.12 |

