



Manager: Joseph Cooper

Business Purpose: Space heaters

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$847.79

Card Purchase Date: Feb-09-2026

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	\$847.79		56128	HVAC Supplies	Space heaters	\$847.79

