



Manager: Joseph Cooper

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$192.86

Card Purchase Date: Feb-06-2026

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	\$192.86		56113	Building Supplies	Building supplies	\$192.86

Missing

Home depot

\$ 192.86

2-6-26