



Manager: Josh Kozich

Business Purpose: ATV Plow Wench Repair

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.82

Card Purchase Date: Sep-10-2021

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	\$38.82		56142	Snow Removal Supplies	ATV Plow Wench Repair	\$38.82

