



Manager: Administrator User

Business Purpose: 175 JKozich charger

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.88

Card Purchase Date: Aug-27-2025

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 | \$30.88 | | 57169 | Computer Expenses | 175 JKozich charger | \$30.88 |