

Manager: Joseph Cooper

Business Purpose: winter care gas

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$102.28

Card Purchase Date: Dec-10-2025

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	\$102.28		56142	Snow Removal Supplies	Snow vehicles gas	\$102.28

