



Manager: Joseph Cooper

Business Purpose: Parking lot repair

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$145.53

Card Purchase Date: Jan-07-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Towers at Wyncote	Split Evenly	\$145.53		56113	Building Supplies	Asphalt & building supplies	\$145.53

