



Manager: Josh Kozich

Business Purpose: Cost to properly dispose of tires left on site

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.80

Card Purchase Date: Apr-21-2021

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	\$31.80		56244	Trash Removal	Tire disposal	\$31.80

[illegible]