



Manager: Josh Kozich

Business Purpose: Shower Door Repair Brackets

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.60

Card Purchase Date: May-21-2025

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           | \$28.60       |                | 56114        | Carpentry Supplies | Shower Door Repair Brackets | \$28.60           |

