

Manager: Josh Kozich

Business Purpose: Social Room TV Remotes

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.47

Card Purchase Date: Jan-22-2025

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 | \$26.47 | | 57180 | Entertainment | Social Room TV Remotes | \$26.47 |

