



Manager: Joseph Cooper

Business Purpose: Snow equipment repair

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.95

Card Purchase Date: Jan-21-2026

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                  | \$82.95              |                       | 56142               | Snow Removal Supplies | Snow equipment repairs | \$82.95                  |

