

Manager: Josh Kozich

Business Purpose: Printer Toner - Jason

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$74.19

Card Purchase Date: Oct-28-2024

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 | \$74.19 | | 57240 | Office expenses | Printer Toner - Jason | \$74.19 |

