



Manager: Josh Kozich

Business Purpose: Bldg 3 Bus Plugs Stock

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4108.85

Card Purchase Date: Oct-29-2024

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	\$4,108.85		60113	Electrical Upgrades	Bldg 3 Bus Plugs Stock	\$4,108.85

