

Manager: Linda Barder

Business Purpose: Dorothy Nix, roof issues

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$85.81

Card Purchase Date: May-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$85.81		57198	Gifts	Dorothy Nix, Ph21-1 roof issue	\$85.81



