

Manager: Ishmael Wiggins

Business Purpose: Laura Reed Dock

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$174.90

Card Purchase Date: Feb-07-2020

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
York House (South)	Split Evenly	\$174.90		57169	Computer Expenses	Laura Reed Dock	\$174.90

