

Manager: Linda Barder

Business Purpose: protector sleeves

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.48

Card Purchase Date: Mar-31-2021

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	\$12.48		57240	Office expenses	Protector sleeves	\$12.48

Answers on the Helder Business of State Card Files Card