

Manager: Linda Barder

Business Purpose: volunteer per Brian

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$10.83

Card Purchase Date: Aug-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	\$10.83		57240	Office expenses	Volunteer per Brian	\$10.83

Annual Declaration from 14.8/00129301000

Final Declarities for Order # 12.45.4/9931023-285.1405

Router Water Hopers 1.2015

Owner Water Hopers 1.2015

Owner Water 1.2015

Shipped on August 1.2015

Thiss Green to Control of the 1/20122-2851405

Owner Water 1.2015

Shipped on August 1.2019

Thiss Green to Control of the 1/20122-2851405

Owner Water 1.2015

This Green to Control of the Valueties Recognition Land Fine, Field of 2

Shipped on August 1.2019

This Green to Control of the Valueties Recognition Land Fine, Field of 2

Shipped of the 1/2019

Shipped of the 1/2019

Shipped of the 1/2019

This Green to Control of the Valueties Recognition Land Fine, Field of 2

Shipped of the 1/2019

Shipped of the 1/2019

Shipped of the 1/2019

This first This Shipped to Land This Shipped is the 1/2019

Payment Information

Payment Information

Payment Information

Payment Shipped

Total for This Shipped Shipped 10 (10.15)

This Shipped Shipped 10 (10.15)

The Shipped Shipped 10 (10.15