



Manager: Ishmael Wiggins

Business Purpose: Shipping

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.56

Card Purchase Date: Dec-12-2019

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	\$16.56		57169	Computer Expenses	Morrow computer for repair	\$16.56

12/12/2019

Missing UPS  
receipt \$ 16.56

card ending 3551

Purchase for Towers at Wynn  
Purchased for fitness  
center