



Manager: Frank Baer

Business Purpose: lunch for Lindy balcony repairs tower 1

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$167.42

Card Purchase Date: May-01-2024

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           | \$167.42      |                | 57230        | Food/Coffee Service | Maintenance lunch tower 1 balc | \$167.42          |

