



Manager: Frank Baer

Business Purpose: theater repair/ game rm TV Ish purchased

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1462.76

Card Purchase Date: Mar-28-2022

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	\$1,462.76		60116	Equipment Purchases	Equipment for theater per Ish	\$1,462.76

