



Manager: Frank Baer

Business Purpose: leasing office and resident coffee

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$269.00

Card Purchase Date: Jun-29-2019

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	\$269.00		57231	Resident Meal Service	Resident coffee/leasing lunch	\$269.00

5/15

**The Real Marketplace**

901-520 7/05/18, 12:34 PM  
Served by: Jaelin

Transaction #2481980107051910507

1 x Sat Pastry Platter	20.00
1 x Lindy Lunch Catering	75.00
3 x Coffee Lobby (33.00)	99.00
1 x Catering	75.00

Subtotal 269.00  
Total (USD) 269.00

VISA 6055 269.00

Name: BAFIR/FRANK  
Approval Code: 461118  
Data Source: Chip Read

Mode: Issuer

AID: 40000000031010  
TUR: 6000000000  
IAD: 0601000300000  
TSI: 6800  
APC: 3030

Amount: 269.00  
Tip: 0.00  
Total Charged: 269.00

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