



Manager: Frank Baer

Business Purpose: 3 lobby coffee, 2 leasing lunch, Saturday leasing pastry

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$269.00

Card Purchase Date: Jun-07-2019

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	Lobby coffee, leasing lunches	\$269.00

The Real Marketplace

#01-883 5/27/16, 5:10 PM  
Sent by RMP - Towere

Transaction #2481892100071918784

1 x Catering Lunch 4/7	75.00
1 x Catering Lunch 6/5	75.00
3 x Catering (3x 00) 6/5, 4/4, 4/7	95.00
1 x Catering Lunch 4/1	20.00
Subtotal	269.00
Total (USD)	269.00

VISA 6055 269.00

Name BARTYMANA  
Approval Code 06587  
Data Source Chip Read

Mode 16000

AID A0000000031010  
TVR 8080008000  
MAC 00010603A0000  
TSI 6800  
AKG 3030

Amount 269.00  
Tip 0.00  
Total Charged 269.00

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Powered by Shopkeep

