



Manager: Linda Barder

Business Purpose: filming crew

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.95

Card Purchase Date: May-11-2021

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	\$16.95		57230	Food/Coffee Service	Filming crew	\$16.95

Dunkin' - Baskin-Robbins  
Store #: 338972  
230 S Easton Rd  
Glenview, IL 60028  
(215) 887-9580  
78955 G1r1sh

CHK 3372  
5/11/2021 8:40 AM

Eat In  
1 Box Hot Orig Cof 15.99  
Visa \$16.95  
\*\*\*\*\*5767

Merchant ID: 00000328999  
Terminal ID: 00000003  
Tran Type : Sale  
Entry Mode : INSERTED  
Auth Code : 284869  
VISA CREDIT  
ATD: A0000000031010  
No Signature Required  
I agree to pay the above total  
amount according to the card  
issuer  
(merchant agreement if credit  
voucher)

Subtotal \$15.99  
Sales Tax \$0.96  
Payment \$16.95  
Change Due \$0.00