



Manager: Linda Barder

Business Purpose: Maintenance on call

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.58

Card Purchase Date: Jan-20-2022

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	\$2.58		57230	Food/Coffee Service	Maintenance on call	\$2.58

Missing Receipt

1/20/22

Wyncoke Cafe

\$2.58

Maintenance On Call