

Manager: Frank Baer

Business Purpose: Omnify reservations pool and gym

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Jun-27-2020

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	\$49.00		57169	Computer Expenses	Omnify reservations Lauren poo	\$49.00



