



Manager: Frank Baer

Business Purpose: Apartmentalize hotel

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1010.20

Card Purchase Date: Jun-14-2025

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	\$1,010.20		57320	Travel	Apartmentalize hotel Las Vegas	\$1,010.20

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Frank Beer	Room 1322
300 Van Road	Room Type: 4876
Jamestown PA 19046	Number of Guests: 1
Limby Commodore	Rate: \$119.00
	Check: 205
	Depart: 14 Jun 25
	Time: 07:08AM
	Folio Number: 99979

DATE	DESCRIPTION	CHARGES	CREDITS
10 Jun 25	Room Charge	219.00	
10 Jun 25	County Tax	29.00	
11 Jun 25	Room Charge	219.00	
11 Jun 25	County Tax	29.00	
11 Jun 25	Market Packaged Food	2.00	
12 Jun 25	Market Packaged Food	4.00	
12 Jun 25	Market Packaged Food	1.00	
12 Jun 25	Room Charge	219.00	
12 Jun 25	County Tax	29.00	
12 Jun 25	Room Charge	219.00	
12 Jun 25	County Tax	29.00	
12 Jun 25	County Tax	29.00	1010.20
14 Jun 25	Via		

Card #: 40000000000000000000000000000000
Card Type: VISA Card Entry: CHIP Agreement Code: 490063 App Label: 49006300000000000000000000000000

BALANCE: 0.00

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