



Manager: Frank Baer

Business Purpose: resident coffee/ leasing lunches

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$216.00

Card Purchase Date: May-17-2019

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	\$216.00		57290	Resident Activities	Tues and Fri resident coffee,	\$216.00

#57290

The Real Marketplace

401-183 5/17/16 10:21 AM
Date Served by RMP-Towers

Transaction #3461090105171819159

2 x Catering (75.00)	150.00
2 x Catering (53.00)	66.00
Subtotal	216.00
Total (USD)	216.00

VISA 6055 216.00

Name BATULFIANZ
Approval Code 137147
Data Source Chip-Read

Mode *Receipt* Issuer
Washu
ACD 40000000031010
TVN 8080058000
MID 0901040340400
TSI *Washu* 5830
ARC *Washu* 3030

Amount	216.00
Tip	0.00
Total Charged	216.00

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www.marketplace.com
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