



Manager: Frank Baer

Business Purpose: resident lobby coffee

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$154.50

Card Purchase Date: Sep-13-2019

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 | \$154.50 | | 57231 | Resident Meal Service | Resident coffee in lobby | \$154.50 |

