



Manager: Frank Baer

Business Purpose: lunch for Vlad covering gatehouse 1/17. paid soon 1/19

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.30

Card Purchase Date: Jan-19-2022

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	\$10.30		57230	Food/Coffee Service	Gatehouse coverage	\$10.30

THIS TRANSACTION DEBITED MY VISA
Credit Card statement as PP-WYNCOFF
CARD

Oliver Linnick
gathers coverage

Wyncote Cafe
8440 Limekiln Pike
Wyncote, PA 19095
2673041533

Jan 19, 2022 at 6:28 PM
Order #15998

1 x Amount	\$10.00
Subtotal	\$10.00
3.3%	\$0.30
TOTAL	\$10.30

Payment Information
Visa ending in 6055
Card Payment (Contactless)
Transaction ID 2BT412712F864372M