



Manager: Frank Baer

Business Purpose: resident lobby coffee, leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$161.00

Card Purchase Date: Jun-20-2019

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	\$161.00		57231	Resident Meal Service	Resident lobby coffee and leas	\$161.00

The Real Marketplace

#01 234 6/20/19, 10:49 AM  
Sale Served by Justin  
Transaction #246199010601910130

1 x Catering 5/15 Pkch	20.00
2 x Catering (33.00) 6/14 + 6/16/18, etc.	66.00
1 x Catering 6/14 Lunch	75.00

Subtotal	161.00
Total (USD)	161.00

VISA 6055	161.00
Name	BAEYF BANK
Approval Code	135828
Data Source	Chip Read

Mode	Issuer
AID	a0000000031010
TVR	8080008000
IAD	06010a03a00000
TSI	0000
ARC	9030

Amount	161.00
Tip	0.00
Total Charged	161.00

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