

Manager: Frank Baer

Business Purpose: Lindy university coffee break and afternoon break

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$638.60

Card Purchase Date: Jan-21-2020

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 a Wyncote	t Split Evenly	\$638.60		79502	Misc Extraordinary Exp	1/14 and 1/16 breaks	\$638.60

