

Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$45.70

Card Purchase Date: Mar-21-2022

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	\$45.70		57230	Food/Coffee Service	Leasing lunch	\$45.70

epp.com
1/2022 12:10PM
\$16.95 \$16.95
\$16.95 \$2.50 \$19.45
\$36.40 \$2.00 \$2.30 \$5.00 \$45.70