



Manager: Frank Baer

Business Purpose: 2 resident coffee cart ,leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$174.00

Card Purchase Date: May-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	\$174.00		57231	Resident Meal Service	Resident coffee cart, leasing	\$174.00

The Real Marketplace

#01 398 5/25/16 12:39 PM

Bill

Transaction #7461990100031919331

1 x Catering - 5/22 lunch	75.00
1 x Catering - 5/18 - 5/20 coffee	99.00
Subtotal	174.00
Total (USD)	174.00

VISA 6055 174.00

Name	BACFINISMAK
Approval Code	591050
Data Source	Chip Read

Mode Issuer

AID	a0000000031010
TVR	8080008000
ISO	06010ACM000000
TSI	6800
ASC	3030

Amount	174.00
Tip	0.00
Total Charged	174.00

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