



Manager: Frank Baer

Business Purpose: leasing pastry, resident coffee, leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.00

Card Purchase Date: May-24-2019

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	\$125.00		57231	Resident Meal Service	Resident coffee, leasing pastr	\$125.00

The Real Marketplace

#01-478

5/24/15, 11:40 AM

Served by Angelo

Transaction #749199010241919369

1 x Misc Non-Taxable 5/24 coffee 30.00

1 x Catering 5/24 lunch 75.00

1 x Catering 5/19 pastry 30.00

Subtotal

125.00

Total (USD)

125.00

VISA 8055

125.00

Name

BAFFUTRANK

Approval Code

804615

Data Science

Chip Read

Mode

Issuer

AID

#0000000031010

TVR

8000000000

MD

06010a03a00000

TSI

8800

ATC

3030

Amount

125.00

Tip

0.00

Total Charged

125.00

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Processed by: 5/24/2015