



Manager: Frank Baer

Business Purpose: resident coffee cart, leasing lunch, real estate class breakfast

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$221.00

Card Purchase Date: Jun-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	\$221.00		57231	Resident Meal Service	Resident coffee, leasing lunch	\$221.00

# The Real Marketplace

#01-343

6/24/19, 12:06 PM

Sale

Served by RMP Towers

Transaction #2461990106241910230

1 x Catering	Pashy 6/22	20.00
2 x Catering (33.00)	Fin 6/21 Mon 6/24	66.00
1 x Catering	Lunch 6/21	75.00
1 x Catering	Social Room 6/24	60.00

Subtotal 221.00

Total 221.00

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