

Manager: Frank Baer

Business Purpose: Maintenane and Leasing Holiday lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$161.86

Card Purchase Date: Nov-26-2021

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	\$161.86		57230	Food/Coffee Service	Maintenane and Leasing Holiday	\$161.86

