



Manager: Frank Baer

Business Purpose: lobby coffee, leasing luncheons

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$269.00

Card Purchase Date: Jul-29-2019

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	\$269.00		57231	Resident Meal Service	Lobby coffee, leasing luncheon	\$269.00

The Real Marketplace

#01-018 7/29/19, 10:04 AM
Sale Served by Taylor
Transaction #2461990107291910940

1 x Misc Non-Taxable ~~conf \$0.00~~ 0.00
3 x Misc Non-Taxable (33.00) 99.00
2 x Misc Non-Taxable (75.00) 150.00

Subtotal 269.00
Total 269.00

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