

Manager: Frank Baer

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.68

Card Purchase Date: Dec-29-2020

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	\$35.68		57231	Resident Meal Service	Leasing office lunch	\$35.68

