

Manager: Frank Baer

Business Purpose: resident lobby coffee

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$154.50

Card Purchase Date: Oct-25-2019

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	\$154.50		57231	Resident Meal Service	Lobby coffee 10/21,10/23,10/25	\$154.50

