



Manager: John Samuel

Business Purpose: lunch when at court for Anabel

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.07

Card Purchase Date: Sep-30-2025

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
Academia Suites	Split Evenly	\$20.07		57230	Food/Coffee Service	Food for Anabel in court	\$20.07

