



Manager: Brian Kroker

Business Purpose: parking meeting with Mo Hussein

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.00

Card Purchase Date: Dec-18-2025

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
LPM/Corporate Office	Split Evenly	\$7.00		57142	Automobile-Gas	Lunch with Mo Hussein of BAS	\$7.00

