



Manager: Billie Schott

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.28

Card Purchase Date: Jan-10-2022

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
Crossings at Stanbridge	Split Evenly	\$45.28		57227	Meetings & Conferences	Staff lunch	\$45.28

STAFF LUNCH

HIGHRIE GRILL AND BUFFET
6720 BIRCHWOOD PIKE
PRINCETONVILLE, IN 47371-1093
219-886-3000
MIDWESTERN 31000

01/10/2012 12:34:36
Merchant ID: *****1285
Device ID: 6863
Terminal ID: PEX11

Credit Sale:

Transaction #: 0
Card Type: Visa
Amount: 77.85
Entry: 1
Server #: 2
Amount: \$45.28
TIP: \$
Total: \$

STAN: 008
Auth. Code: 54963
Response: 0010/OK
ACI Code: E
TRAC ID: 402010638150574

Mode: Issuer:
BIN: 8000000031010
TRC: 800000000
IND: 0001120308000
LST: 8800
ARC: 00

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