



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.87

Card Purchase Date: Jun-28-2021

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 |
|----------------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$7.87        |                | 57230        | Food/Coffee Service | Lunch for team | \$7.87            |

GOLDEN KEY  
634 N PAUL ST STE B  
BOSTON MA 02111  
617-631-0205

11/29/2012 13:00:31  
Receipt ID: \*\*\*\*\*0985  
Server ID: 6973  
Terminal ID: PPK11

Cashier: Steven  
Transaction #: 5  
Card Type: Visa  
Signature: \*\*\*\*\*085  
Entry: Chip

Amount: \$67.83  
TIP: \$

Total: \$

SIGN: 005  
Auth. Code: 727200  
Receipt: 8018/TK  
Ref. Code: E  
TRNS ID: 30117964456753

Card: Issuer  
CID: 8000000000000000  
TVR: 8000000000  
LID: 0601120300000  
TSI: 6800  
ARC: 00

CUSTOMER COPY  
Thank You! Please Come Again.