

Manager: Lauren Snyder

Business Purpose: T Mobile event lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$83.74

Card Purchase Date: Jan-06-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name           | Code<br>Desc               | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|----------------------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$83.74          |                   | 57230           | Food/Coffee<br>Service | T-Mobile<br>event<br>lunch | \$83.74                 |

