



Manager: Frank Lindy

Business Purpose: lunch with Lev

Is this a Credit/Return: No

Vendor Code: capone

Card Name: Capital One

Card Unit:

Card Receipt Total: \$91.23

Card Purchase Date: Jan-07-2026

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	\$91.23		57230	Food/Coffee Service	Lunch Lev Alan Elaine Frank	\$91.23



SANTITAS  
CASHIER  
NO. 100446  
DATE: 10/10/10  
TIME: 11:30 AM  
ITEMS:  
CASHIER: 117,250  
ITEMS: 117,250  
TOTAL: 117,250  
CASHIER: 117,250  
TOTAL: 117,250  
CASHIER: 117,250  
TOTAL: 117,250

CASHIER: 117,250  
TOTAL: 117,250  
CASHIER: 117,250  
TOTAL: 117,250

CHECK NUMBER  
7,123

VISA  
CHECK NUMBER  
7,123