



Manager: Brian Kroker

Business Purpose: PAA golf.dinner

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.00

Card Purchase Date: May-07-2021

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
Corporate Office	Split Evenly	\$125.00		57180	Entertainment	PAA-golf outing dinner	\$125.00

