



Manager: Brian Kroker

Business Purpose: lunch with Stephen Cicala

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.24

Card Purchase Date: Aug-11-2024

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           | \$68.24       |                | 57230        | Food/Coffee Service | Lunch with Stephen Cicala | \$68.24           |

