



Manager: Alison Snyder

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.29

Card Purchase Date: Apr-19-2022

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name           | Code Desc  | Expense Code Cost |
|-------------------------|------------------------|---------------|----------------|--------------|---------------------|------------|-------------------|
| Crossings at Stanbridge | Split Evenly           | \$57.29       |                | 57230        | Food/Coffee Service | Team lunch | \$57.29           |

