

Manager: Stephen Furtek

Business Purpose: Lindy/Scully lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$41.88

Card Purchase Date: Nov-15-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name           | Code Desc          | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$41.88          |                   | 57230           | Food/Coffee<br>Service | Lindy/Scully lunch | \$41.88                 |

