

Manager: Brian Kroker

Business Purpose: lunch with Billie Jo Sedlacek

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.93

Card Purchase Date: Mar-11-2022

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|--|-------------------------|
| LPM/Corporate Office | Split Evenly | \$50.93 | | 57180 | Entertainment | Lunch with Scully COO Billie | \$50.93 |

