



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$157.23

Card Purchase Date: Mar-06-2023

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 |
|------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| 251 Dekalb | Split Evenly           | \$157.23      |                | 57230        | Food/Coffee Service | Lunch for team | \$157.23          |

