

Manager: Jeremy Lindy

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$35

Card Purchase Date: Jun-21-2022

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 |
|-----------|------------------------------|------------------|-------------------|-----------------|---------------|--------------|-------------------------|
| Corporate | Split Evenly | \$35.00 | | 60140 | Miscellaneous | Lunch | \$35.00 |

