

Manager: Paul Oneto

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$61.15

Card Purchase Date: Dec-13-2023

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------|-------------------------|
| Piazza at Jenkintown | Split Evenly | \$61.15 | | 57230 | Food/Coffee Service | Lunch | \$61.15 |

