

Manager: Brian Kroker

Business Purpose: performance review with Mike Jacobus

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$43.10

Card Purchase Date: Jul-14-2021

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	\$43.10		57180	Entertainment	Performance review Jacoy	\$43.10

