



Manager: Stephen Furtek

Business Purpose: Brian lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$387.16

Card Purchase Date: Jul-16-2025

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 | \$387.16 | | 57230 | Food/Coffee Service | Brian's lunch | \$387.16 |

