



Manager: David Kimmel

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.48

Card Purchase Date: Jun-17-2025

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
Meadowbrook	Split Evenly	\$88.48		60140	Miscellaneous	Team lunch	\$88.48

8	lettuce		
9	onion		
10	pickles		
11	mustard		
12	Roasted		
13	lettuce		
14	Hot Mustard Chicken Sandwich	\$10.95	
15	Onion		
16	Cheese Fries	\$11.70	
17	Fried Potatoes		
18	Roasted		
19	Mayo		
20	Salt		
21	Pepper		
22	Onion		
23	Cheese Steak	\$10.95	
24	Ketchup		
25	Hot Mustard		
26	Salt		
27	Potatoes		
28	Fried Potatoes		
29	Onion		
30	Bacon Chsteak	\$11.95	
31	Mayo		
32	Ketchup		
33	Onion		
34	Potatoes		
35	2 Potatoes		
36	Chz Whiz	\$10.50	
37	NO SAUCE		
38	Cheese Fries	\$5.75	
39	Chz Whiz		
40	Gave		
41	Subtotal	\$80.90	
42	Tax	\$5.01	
43	Card Processing Fee	\$2.57	
44	Total	\$88.48	
45	Visa #4377		
46	(Signature required)	\$88.48	
47	Balance Due	\$0.00	

8	lettuce		
	onion		1.00
	pickles		
	mustard		
	Roasted		
	lettuce		
	Hot Mustard Chicken Sandwich	\$10.95	
	Onion		
	Cheese Fries	\$11.70	
	Fried Onions		
	Hot Mustards		
	Mayo		
	Salt		
	Pepper		
	Onion		
	Cheese Steak	\$10.95	
	Ketchup		
	Hot Mustard		
	Salt		
	Pumper		
	Fried Onions		
	Letfah		
	Bacon Chsteak	\$11.95	
	Mayo		
	Ketchup		
	Onion		
	Pickles		
	2 onions		
	Chz Fries	\$10.50	
	NO SAUCE		
	Cheese Fries	\$5.75	
	Chz Whiz		
	Gave		
	Subtotal	\$80.90	
	Tax	\$5.01	
	Card Processing Fee	\$2.57	
	Total	\$88.48	
	Visa #4377	\$88.48	
	(Signature required)		
	Balance Due	\$0.00	

100% JANUARY  
 10% FEBRUARY  
 10% MARCH  
 10% APRIL  
 10% MAY  
 10% JUNE  
 10% JULY  
 10% AUGUST  
 10% SEPTEMBER  
 10% OCTOBER  
 10% NOVEMBER  
 10% DECEMBER