



Manager: John Samuel

Business Purpose: lunch with Ryan and northeast team

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.66

Card Purchase Date: Jul-09-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$90.66		57230	Food/Coffee Service	Lunch with Northeast team	\$90.66

RED LOBSTER 0241
7011 E. 27th, Suite 411
Tulsa, OK 74112-4112
Check # 13051

Tab # 1
Date 11/11/22
11:31 AM
Transaction # 02412507911308 Get 3

Card Number 00000000000000000000 Auth 0000
364965
0108

Check Amount 75.55

TIP NOT INCLUDED

Suggested tip amount is 22% = \$16.62
based on total with tax 20% = \$15.11
before any discounts 18% = \$13.60

Total... 75.55

X
Account holder agreed to pay total in
accordance with agreement governing
use of such account.

AID XXXXXXXX131010
CIN 550000
TXN 00011202080000
TID 0000
TSI 0000000000
TRF 0000000000
Cryptogram 8888888888888888
Payment F and Note CARD 00000000

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