Manager: Marva Brown

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $288.96

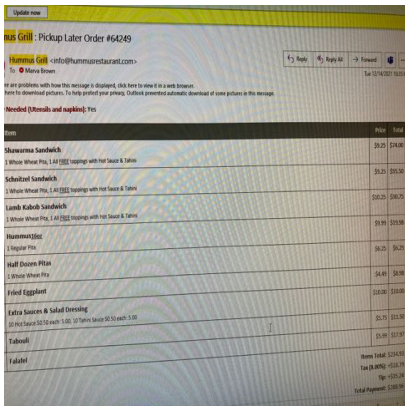
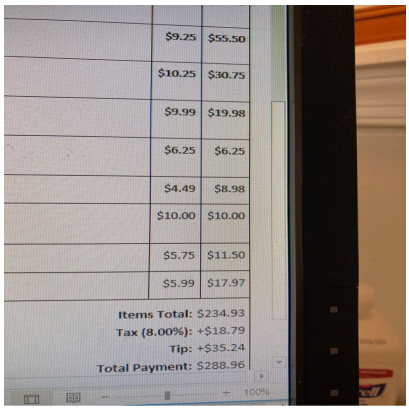
Card Purchase Date: Dec-14-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	$101.49		56143	Staff Training Supplies	Team lunch	$101.49

Gateway Towers	Split Evenly	$187.47	56143	Staff Training Supplies	Team lunch	$187.47