

Manager: Brian Kroker

Business Purpose: meal while traveling

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.03

Card Purchase Date: Jun-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 | \$29.03 | | 57230 | Food/Coffee Service | Meal while traveling | \$29.03 |

