



Manager: Brian Kroker

Business Purpose: Michael Duncan, Scully, lunch

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.86

Card Purchase Date: Nov-25-2025

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 | \$70.86 | | 57230 | Food/Coffee Service | Michael Duncan Scully lunch | \$70.86 |

