

Manager: Mike Jacobus

Business Purpose: lunch for contractors

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$107.62

Card Purchase Date: Jan-24-2022

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$107.62 | | 57232 | Miscellaneous Exp | Lunch for emergency at 450 | \$107.62 |

