

**Manager:** Paul Oneto

**Business Purpose:** lunch

**Is this a Credit/Return:** No

**Vendor Code:** fb8068

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$34.06

**Card Purchase Date:** Jun-30-2020

**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 |
|-------------|------------------------|---------------|----------------|--------------|-----------------|-----------|-------------------|
| Meadowbrook | Split Evenly           | \$34.06       |                | 57240        | Office expenses | Lunch     | \$34.06           |

