



Manager: Brian Kroker

Business Purpose: NAA dinner - Frank John Juan Brooke Brian

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$362.40

Card Purchase Date: Jun-21-2022

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 |
|----------------------|------------------------|---------------|----------------|--------------|------------------------|-----------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$362.40 | | 57227 | Meetings & Conferences | NAA dinner with staff | \$362.40 |

Coasterra
GM: Travis Bitzer
880 Harbor Island Drive
San Diego, CA 92101
619-814-1300

Servant: Joshua
08:53 PM
434/1

DOB: 06/21/2022
06/21/2022
15/150016

SALE

VISA
Card #XXXXXXXXXX9067
Magnetic card present: KROKER BRIAN
Card Entry Method: S

15728653

Approval: 900298

Amount: \$302.40

+ Tip: 80

= Total: 362.40

I agree to pay the above
total amount according to the
card issuer agreement.

X