



Manager: Brian Kroker

Business Purpose: NAA dinner

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70

Card Purchase Date: Jun-23-2022

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	\$70.00		57227	Meetings & Conferences	NAA dinner	\$70.00

Peaches
1201 First Street
Coronado, CA 92118-1462
(619) 437-4474

Server: Bryce DOB: 06/23/2022
09:05 PM 06/23/2022
Table 228/1 9/90020

SALE

Visa .1048613
Card #XXXXXXXXXX9067
Magnetic card present: KROKER/BRIAN
Card Entry Method: S
Approval: 780734

Amount: \$70.00

+ Tip: —

= Balance Due: 70.00

I agree to pay the above
total amount according to the