



Manager: Janice Gregg

Business Purpose: lunch HR colleague

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.41

Card Purchase Date: Jul-30-2025

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	\$68.41		57230	Food/Coffee Service	Lunch w industry HR colleague	\$68.41

MAZZARD
1000 N. 1st St.
Chicago, IL 60610
Tel: (312) 467-1100
Fax: (312) 467-1101
E-mail: mazzard@comcast.net
Web: www.mazzard.com

ITEM	QTY	PRICE	TOTAL
1.000000	1.00	1.00	1.00
2.000000	2.00	2.00	2.00
3.000000	3.00	3.00	3.00
4.000000	4.00	4.00	4.00
5.000000	5.00	5.00	5.00
6.000000	6.00	6.00	6.00
7.000000	7.00	7.00	7.00
8.000000	8.00	8.00	8.00
9.000000	9.00	9.00	9.00
10.000000	10.00	10.00	10.00
11.000000	11.00	11.00	11.00
12.000000	12.00	12.00	12.00
13.000000	13.00	13.00	13.00
14.000000	14.00	14.00	14.00
15.000000	15.00	15.00	15.00
16.000000	16.00	16.00	16.00
17.000000	17.00	17.00	17.00
18.000000	18.00	18.00	18.00
19.000000	19.00	19.00	19.00
20.000000	20.00	20.00	20.00
21.000000	21.00	21.00	21.00
22.000000	22.00	22.00	22.00
23.000000	23.00	23.00	23.00
24.000000	24.00	24.00	24.00
25.000000	25.00	25.00	25.00
26.000000	26.00	26.00	26.00
27.000000	27.00	27.00	27.00
28.000000	28.00	28.00	28.00
29.000000	29.00	29.00	29.00
30.000000	30.00	30.00	30.00
31.000000	31.00	31.00	31.00
32.000000	32.00	32.00	32.00
33.000000	33.00	33.00	33.00
34.000000	34.00	34.00	34.00
35.000000	35.00	35.00	35.00
36.000000	36.00	36.00	36.00
37.000000	37.00	37.00	37.00
38.000000	38.00	38.00	38.00
39.000000	39.00	39.00	39.00
40.000000	40.00	40.00	40.00
41.000000	41.00	41.00	41.00
42.000000	42.00	42.00	42.00
43.000000	43.00	43.00	43.00
44.000000	44.00	44.00	44.00
45.000000	45.00	45.00	45.00
46.000000	46.00	46.00	46.00
47.000000	47.00	47.00	47.00
48.000000	48.00	48.00	48.00
49.000000	49.00	49.00	49.00
50.000000	50.00	50.00	50.00
51.000000	51.00	51.00	51.00
52.000000	52.00	52.00	52.00
53.000000	53.00	53.00	53.00
54.000000	54.00	54.00	54.00
55.000000	55.00	55.00	55.00
56.000000	56.00	56.00	56.00
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61.000000	61.00	61.00	61.00
62.000000	62.00	62.00	62.00
63.000000	63.00	63.00	63.00
64.000000	64.00	64.00	64.00
65.000000	65.00	65.00	65.00
66.000000	66.00	66.00	66.00
67.000000	67.00	67.00	67.00
68.000000	68.00	68.00	68.00
69.000000	69.00	69.00	69.00
70.000000	70.00	70.00	70.00
71.000000	71.00	71.00	71.00
72.000000	72.00	72.00	72.00
73.000000	73.00	73.00	73.00
74.000000	74.00	74.00	74.00
75.000000	75.00	75.00	75.00
76.000000	76.00	76.00	76.00
77.000000	77.00	77.00	77.00
78.000000	78.00	78.00	78.00
79.000000	79.00	79.00	79.00
80.000000	80.00	80.00	80.00
81.000000	81.00	81.00	81.00
82.000000	82.00	82.00	82.00
83.000000	83.00	83.00	83.00
84.000000	84.00	84.00	84.00
85.000000	85.00	85.00	85.00
86.000000	86.00	86.00	86.00
87.000000	87.00	87.00	87.00
88.000000	88.00	88.00	88.00
89.000000	89.00	89.00	89.00
90.000000	90.00	90.00	90.00
91.000000	91.00	91.00	91.00
92.000000	92.00	92.00	92.00
93.000000	93.00	93.00	93.00
94.000000	94.00	94.00	94.00
95.000000	95.00	95.00	95.00
96.000000	96.00	96.00	96.00
97.000000	97.00	97.00	97.00
98.000000	98.00	98.00	98.00
99.000000	99.00	99.00	99.00
100.000000	100.00	100.00	100.00

Amount: \$53.41
+ Tip: 15.00
= Total: 68.41
I am paying for my share of the bill.
Signature: [Signature]
Date: 10/10/10
Thank you for dining with us.
We'll have your bill sent your way.
Thank you for dining with us.