



Manager: Lisa Shuler

Business Purpose: Food and Coffee

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$238.65

Card Purchase Date: Feb-16-2023

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
Gateway Airport Townhomes	Split Evenly	\$238.65	8209B	57230	Food/Coffee Service	Food/Coffee	\$238.65

