



Manager: Lisa Shuler

Business Purpose: Food/Coffee

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.00

Card Purchase Date: Feb-20-2023

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           | \$95.00       |                | 57230        | Food/Coffee Service | Food/Coffee | \$95.00           |

