



Manager: Noel Nation

Business Purpose: Leasing office

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.94

Card Purchase Date: Nov-01-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$23.65		57230	Food/Coffee Service	Popcorn	\$23.65
Gateway Towers	Split Evenly	\$23.65		57230	Food/Coffee Service	Popcorn	\$23.65

Popcorn \$23.64

