



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: \$12.71

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	\$4.24		57230	Food/Coffee Service	Popcorn bags	\$4.24
Gateway Towers	Split Evenly	\$4.24		57230	Food/Coffee Service	Popcorn bags	\$4.24

Gateway
Airport
Townhomes

Split
Evenly

\$4.23

57230

Food/Coffee
Service

Popcorn
bags

\$4.23

