



Manager: Noel Nation

Business Purpose: Office supply

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.99

Card Purchase Date: Aug-07-2023

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	\$13.33		57230	Food/Coffee Service	Popcorn	\$13.33
Gateway Towers	Split Evenly	\$13.33		57230	Food/Coffee Service	Popcorn	\$13.33

Gateway  
Airport  
Townhomes

Split  
Evenly

\$13.33

57230

Food/Coffee  
Service

Popcorn

\$13.33

