



Manager: Noel Nation

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$168.51

Card Purchase Date: Apr-11-2024

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	\$56.17		57230	Food/Coffee Service	Lunch for property employees	\$56.17

Gateway Towers	Split Evenly	\$56.17	57230	Food/Coffee Service	Lunch for property employees	\$56.17
Gateway Airport Townhomes	Split Evenly	\$56.17	57230	Food/Coffee Service	Lunch for property employees	\$56.17

