



Manager: John Samuel

Business Purpose: lunch with Ryan

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.82

Card Purchase Date: Sep-11-2025

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
Gateway Towers	Split Evenly	\$22.27		57230	Food/Coffee Service	Lunch with Ryan	\$22.27

Enclaves	Split Evenly	\$22.27	57230	Food/Coffee Service	Lunch with Ryan	\$22.27
Gateway Airport Townhomes	Split Evenly	\$22.28	57230	Food/Coffee Service	Lunch with Ryan	\$22.28

