



Manager: Noel Nation

Business Purpose: lunch for Janice

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$457.84

Card Purchase Date: Oct-12-2023

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	\$152.61		57240	Office expenses	Luncheon for Janice	\$152.61
Gateway Towers	Split Evenly	\$152.61		57240	Office expenses	Luncheon for Janice	\$152.61

Gateway Airport Townhomes	Split Evenly	\$152.62	57240	Office expenses	Luncheon for Janice	\$152.62
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