



Manager: Lisa Shuler

Business Purpose: Food/Coffee Services

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.51

Card Purchase Date: May-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	\$30.17		57230	Food/Coffee Service	Food/Coffee Service	\$30.17
Gateway Towers	Split Evenly	\$30.17		57230	Food/Coffee Service	Food/Coffee Service	\$30.17

Gateway  
Airport  
Townhomes

Split  
Evenly

\$30.17

57230

Food/Coffee  
Service

Food/Coffee  
Service

\$30.17

