Manager: Noel Nation

Business Purpose: team meeting

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $29.87

Card Purchase Date: Apr-18-2024

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	$9.96		57230	Food/Coffee Service	Bagels and cream cheese	$9.96

| Gateway Towers | Split Evenly | $9.96 | 57230 | Food/Coffee Service | Bagels and cream cheese | $9.96 |
| Gateway Airport Townhomes | Split Evenly | $9.95 | 57230 | Food/Coffee Service | Bagels and cream cheese | $9.95 |