



Manager: Noel Nation

Business Purpose: Snow Removal remover

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$113.92

Card Purchase Date: Jan-19-2024

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	\$37.97		57230	Food/Coffee Service	Food for maintenance team	\$37.97

Gateway Towers	Split Evenly	\$37.97	57230	Food/Coffee Service	Food for maintenance team	\$37.97
Gateway Airport Townhomes	Split Evenly	\$37.98	57230	Food/Coffee Service	Food for maintenance team	\$37.98

