



Manager: Melissa Verdon

Business Purpose: leasing team meeting lunch

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.33

Card Purchase Date: May-14-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$15.12		57230	Food/Coffee Service	leasing team meeting lunch	\$15.12

Gateway Towers	Split Evenly	\$27.93	57230	Food/Coffee Service	leasing team meeting lunch	\$27.93
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