



Manager: Noel Nation

Business Purpose: leasing office

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.96

Card Purchase Date: Oct-24-2023

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	\$21.99		57240	Office expenses	Snacks	\$21.99
Gateway Towers	Split Evenly	\$21.99		57240	Office expenses	Snacks	\$21.99

Gateway
Airport Split Evenly \$21.98
Townhomes

57240

Office
expenses

Snacks \$21.98

