

Manager: Melissa Verdon

Business Purpose: prospect snacks

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$59.99

Card Purchase Date: Oct-13-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$59.99		57230	Food/Coffee Service	Prospect snack	\$59.99

