



Manager: Lisa Shuler

Business Purpose: Resident Activities

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.60

Card Purchase Date: May-24-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Gateway Towers	Split Evenly	\$31.53		57290	Resident Activities	Resident Activities	\$31.53
Enclaves	Split Evenly	\$17.07		57290	Resident Activities	Resident Activities	\$17.07

