



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: May-31-2023

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 |
|----------------|------------------------|---------------|----------------|--------------|---------------------|--------------|-------------------|
| Enclaves | Split Evenly | \$17.21 | | 57290 | Resident Activities | Res activity | \$17.21 |
| Gateway Towers | Split Evenly | \$31.79 | | 57290 | Resident Activities | Res activity | \$31.79 |



Payment successful for Invoice 3
Payment of \$40.00 confirmed on May 21, 2023.

Invoice 3
Apr 26, 2023
Due May 26, 2023

Billed to:
Continuum Fitness, LP
info@continuumfitness.com

Acuity Scheduling, Inc. 10000 E. Harvard Ave. Suite 100 Denver, CO 80231

Items

| Item | Quantity | Price | Total |
|--|----------|---------|---------|
| Enrollment at Parker Park Yoga Group Fitness Class | 2 | \$12.00 | \$24.00 |
| Teacher Pay Rate | 1 | \$20.00 | \$20.00 |
| Total due | | | \$44.00 |

ACUITY SCHEDULING