



Manager: Lisa Shuler

Business Purpose: Food/Coffee Service

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.00

Card Purchase Date: Jun-13-2023

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	\$20.08		57230	Food/Coffee Service	Food/Coffee Service	\$20.08
Gateway Towers	Split Evenly	\$37.09		57230	Food/Coffee Service	Food/Coffee Service	\$37.09

Gateway  
Airport  
Townhomes

Split  
Evenly

\$4.83

57230

Food/Coffee  
Service

Food/Coffee  
Service

\$4.83

