



Manager: Lisa Shuler

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.80

Card Purchase Date: Dec-08-2022

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	\$52.26		57290	Resident Activities	Resident Activity	\$52.26
Gateway Towers	Split Evenly	\$96.54		57290	Resident Activities	Resident Activity	\$96.54

