



Manager: Lisa Shuler

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.40

Card Purchase Date: May-14-2023

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	\$19.24		57290	Resident Activities	Resident Activities	\$19.24
Gateway Towers	Split Evenly	\$35.53		57290	Resident Activities	Resident Activities	\$35.53

Gateway  
Airport  
Townhomes

Split  
Evenly

\$4.63

57290

Resident  
Activities

Resident  
Activities

\$4.63

