



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: \$177.83

Card Purchase Date: May-16-2023

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	\$57.59		57230	Food/Coffee Service	Food/Coffee Service	\$57.59
Gateway Towers	Split Evenly	\$106.38		57230	Food/Coffee Service	Food/Coffee Service	\$106.38

Gateway
Airport
Townhomes

Split
Evenly

\$13.86

57230

Food/Coffee
Service

Food/Coffee
Service

\$13.86

