



Manager: Lisa Shuler

Business Purpose: Resident Activities

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.00

Card Purchase Date: Apr-27-2023

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
Gateway Towers	Split Evenly	\$7.08		57290	Resident Activities	Resident Activities	\$7.08
Gateway Airport Townhomes	Split Evenly	\$0.92		57290	Resident Activities	Resident Activities	\$0.92

Lost Receipt \$8.00
Target Delivery tip
4.27.23 for
Resident Activities

Lisa Shuler - 136,129