



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: \$95.14

Card Purchase Date: Jul-06-2023

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	\$30.81		57230	Food/Coffee Service	Food/Coffee Service	\$30.81
Gateway Towers	Split Evenly	\$56.91		57230	Food/Coffee Service	Food/Coffee Service	\$56.91

Gateway
Airport
Townhomes

Split
Evenly

\$7.42

57230

Food/Coffee
Service

Food/Coffee
Service

\$7.42

