



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: \$213.71

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
Enclaves	Split Evenly	\$75.06		57290	Resident Activities	Resident Activities	\$75.06
Gateway Towers	Split Evenly	\$138.65		57290	Resident Activities		\$138.65

