



Manager: Melissa Verdon

Business Purpose: prospect snacks

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$285.62

Card Purchase Date: Sep-24-2025

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	\$100.32		57230	Food/Coffee Service	Prospect snacks	\$100.32
Gateway Towers	Split Evenly	\$185.30		57230	Food/Coffee Service	Prospect snacks	\$185.30

