



Manager: Melissa Verdon

Business Purpose: Resident Appreciation Dinner

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$241.91

Card Purchase Date: Jan-04-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------|------------------------|---------------|----------------|--------------|---------------------|------------------------------|-------------------|
| Enclaves | Split Evenly | \$241.91 | | 57290 | Resident Activities | Resident Appreciation Dinner | \$241.91 |