



Manager: Melissa Verdon

Business Purpose: Resident hotel - No AC

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$248.06

Card Purchase Date: Sep-07-2023

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	\$248.06		57290	Resident Activities	3960B2 hotel stay due to no AC	\$248.06