



Manager: Melissa Verdon

Business Purpose: emergency transfer 3914A4 to 3906B4

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$672.30

Card Purchase Date: Jan-30-2024

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	\$672.30		60136	Masonry Repairs/Restoration	emergency transfer 3914A4 to 3906B4	\$672.30