



Manager: Melissa Verdon

Business Purpose: parking for holiday party

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25

Card Purchase Date: Dec-12-2025

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	\$25.00		57150	Automobile-Parking and Tolls	Parking for holiday party	\$25.00

**Delaware River
Waterfront Corp
Lombard Street**

12/12/2025 9:36:52 AM

Cash	\$25.00
Total Cost	\$25.00
Credit Card XXXX3953	\$25.00
Total Credits	\$25.00

TRAN: 1234:283558