



Manager: Melissa Verdon

Business Purpose: Snow day team lunch

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$173.51

Card Purchase Date: Dec-15-2025

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	\$60.94		57230	Food/Coffee Service	Snow day team lunch	\$60.94

Gateway
Towers Split Evenly \$112.57

57230

Food/Coffee
Service

Snow
day
team
lunch \$112.57

