



Manager: Melissa Verdon

Business Purpose: sparkle bucket supplies

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: Jul-26-2024

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 | \$10.59 | | 56116 | Custodial Supplies | sparkle bucket supplies | \$10.59 |