



Manager: Melissa Verdon

Business Purpose: egg hunt event

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$156.26

Card Purchase Date: Apr-17-2025

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	\$54.88		57290	Resident Activities	Egg hunt event	\$54.88

57290

Resident Activities

Egg
hunt
event

\$101.38

