



Manager: Melissa Verdon

Business Purpose: Egg hunt Event

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.95

Card Purchase Date: Apr-16-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$25.92		57290	Resident Activities	Egg hunt Event	\$25.92

Gateway Towers	Split Evenly	\$47.88	57290	Resident Activities	Egg hunt Event	\$47.88
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