



Manager: Melissa Verdon

Business Purpose: 3912A2 - Hotel stay due to back up

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$149.96

Card Purchase Date: Dec-16-2023

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	\$149.96		60115	Environmental Remediation	3912A2 - Hotel stay due to back up	\$149.96