



Manager: Melissa Verdon

Business Purpose: resident gift basket

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.71

Card Purchase Date: Jul-16-2024

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	\$21.60		57290	Resident Activities	resident gift basket	\$21.60

Gateway Towers	Split Evenly	\$39.90	57290	Resident Activities	resident gift basket	\$39.90
Gateway Airport Townhomes	Split Evenly	\$5.20	57290	Resident Activities	resident gift basket	\$5.20