



Manager: Melissa Verdon

Business Purpose: resident holiday party supplies

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$175.80

Card Purchase Date: Nov-12-2025

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	\$56.93		57290	Resident Activities	Holiday party supplies	\$56.93

Gateway  
Towers

Split Evenly \$105.16

57290

Resident  
Activities

Holiday  
party  
supplies

\$105.16

Gateway  
Airport  
Townhomes

Split Evenly \$13.71

57290

Resident  
Activities

Holiday  
party  
supplies

\$13.71

