



Manager: Melissa Verdon

Business Purpose: Prospect snacks

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$212.68

Card Purchase Date: Mar-21-2025

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	\$75.60		57230	Food/Coffee Service	Prospect snacks	\$75.60
Gateway Towers	Split Evenly	\$139.65		57230	Food/Coffee Service	Prospect snacks	\$139.65