



Manager: Melissa Verdon

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$218.57

Card Purchase Date: May-20-2025

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	\$77.76		57230	Food/Coffee Service	team lunch	\$77.76
Gateway Towers	Split Evenly	\$143.64		57230	Food/Coffee Service	team lunch	\$143.64