



Manager: Melissa Verdon

Business Purpose: Holiday Tree

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$557.54

Card Purchase Date: Nov-26-2024

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	\$196.56		56117	Decorating Supplies	Holiday Tree	\$196.56
Gateway Towers	Split Evenly	\$363.09		56117	Decorating Supplies	Holiday Tree	\$363.09