



Manager: Melissa Verdon

Business Purpose: 3934A3 - hotel stay due to leak

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$467.98

Card Purchase Date: Jul-07-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$467.98		60115	Environmental Remediation	3934A3 - hotel stay due to leak repairs	\$467.98