



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: \$299.75

Card Purchase Date: Oct-23-2025

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	\$97.07		57230	Food/Coffee Service	Prospect snacks	\$97.07
Gateway Towers	Split Evenly	\$179.31		57230	Food/Coffee Service	Prospect snacks	\$179.31

Gateway  
Airport  
Townhomes

Split  
Evenly

\$23.37

57230

Food/Coffee  
Service

Prospect  
snacks

\$23.37

