



Manager: Melissa Verdon

Business Purpose: Painting W/ a Twist Event

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.50

Card Purchase Date: Mar-26-2025

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	\$28.08		57290	Resident Activities	Painting W/ a Twist Event	\$28.08

Gateway Towers	Split Evenly	\$51.87	57290	Resident Activities	Painting W/ a Twist Event	\$51.87
Gateway Airport Townhomes	Split Evenly	\$6.76	57290	Resident Activities	Painting W/ a Twist Event	\$6.76