



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: \$145.37

Card Purchase Date: Mar-06-2026

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	\$51.06		57290	Resident Activities	Prospect snacks	\$51.06
Gateway Towers	Split Evenly	\$94.31		57290	Resident Activities	Prospect snacks	\$94.31

