



Manager: Melissa Verdon

Business Purpose: I pad case

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$90.60

Card Purchase Date: Feb-02-2026

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
Gateway Towers	Split Evenly	\$90.60		57188	Equipment Repairs-Office	iPad cases	\$90.60

