



Manager: Melissa Verdon

Business Purpose: gas leak detectors

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$197.14

Card Purchase Date: Oct-29-2025

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
Gateway Towers	Split Evenly	\$127.90		56110	Appliance Repair Supplies	Gas leak detectors	\$127.90

Enclaves      Split Evenly      \$69.24

56110

Appliance  
Repair  
Supplies

Gas leak  
detectors

\$69.24

