



Manager: John Samuel

Business Purpose: NAA accommodation for Melissa CREDIT

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$316.33

Card Purchase Date: Jun-12-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$105.44		57308	Training and Seminars	Credit invoice for Melissa's a	\$105.44

Gateway Towers	Split Evenly	\$105.44	57308	Training and Seminars	Credit invoice for Melissa's a	\$105.44
Gateway Airport Townhomes	Split Evenly	\$105.45	57308	Training and Seminars	Credit invoice for Melissa's a	\$105.45

