



Manager: Marva Brown

Business Purpose: Michael D. NALP test

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Mar-18-2022

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	\$17.56		57308	Training and Seminars	Michael Doherty NLP test	\$17.56

Gateway
Towers Split Evenly \$32.44

57308

Training
and
Seminars

Michael
Doherty
NLP test

\$32.44

