



Manager: Melissa Verdon

Business Purpose: iPad cases

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.01

Card Purchase Date: Mar-25-2026

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 %

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Enclaves	Split Evenly	\$28.82		60116	Equipment Purchases	iPad cases	\$28.82
Gateway Towers	Split Evenly	\$53.25		60116	Equipment Purchases	iPad cases	\$53.25

