



Manager: Ketty Bailey

Business Purpose: repairs to leasing office golf cart

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$535.30

Card Purchase Date: Feb-01-2023

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
Park at Westminster	Split Evenly	\$535.30		57148	Automobile-Repairs/LIMO	Golf cart repairs	\$535.30

