

Manager: Ketty Bailey

Business Purpose: credit to CXL real estate classes

Is this a Credit/Return: Yes

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Jul-07-2023

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	\$49.00		57308	Training and Seminars	Credit to CXL real estate clas	\$49.00

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