



Manager: Melissa Verdon

Business Purpose: golf cart steering

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.91

Card Purchase Date: Jul-08-2025

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------------------|--------------------|-------------------|
| Gateway Towers | Split Evenly | \$26.91 | | 57148 | Automobile-Repairs/LIMO | golf cart steering | \$26.91 |