



Manager: Marva Brown

Business Purpose: golf cart cover

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$296.62

Card Purchase Date: May-07-2022

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	\$104.18		56133	Misc Supplies	Golf cart cover	\$104.18

Gateway  
Towers

Split Evenly

\$192.44

56133

Misc  
Supplies

Golf  
cart  
cover

\$192.44

