



Manager: Melissa Verdon

Business Purpose: Golf Cart Covers

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1007.96

Card Purchase Date: Dec-17-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------|------------------------|---------------|----------------|--------------|---------------------|------------------|-------------------|
| Enclaves | Split Evenly | \$503.98 | | 60116 | Equipment Purchases | Golf cart covers | \$503.98 |

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|-------------------|--------------|----------|-------|------------------------|------------------------|----------|
| Gateway Towers | Split Evenly | \$503.98 | 60116 | Equipment Purchases | Golf cart covers | \$503.98 |
|-------------------|--------------|----------|-------|------------------------|------------------------|----------|