



Manager: Noel Nation

Business Purpose: golf cart covers

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$436.26

Card Purchase Date: Nov-16-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$145.42		60140	Miscellaneous	Golf cart covers	\$145.42

Gateway Towers	Split Evenly	\$145.42	60140	Miscellaneous	Golf cart covers	\$145.42
Gateway Airport Townhomes	Split Evenly	\$145.42	60140	Miscellaneous	Golf cart covers	\$145.42

