



Manager: George Daehling

Business Purpose: Chargers for golf carts

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$316.37

Card Purchase Date: Jan-22-2025

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	\$316.37		60116	Equipment Purchases	Battery chargers for golf cart	\$316.37

[illegible]