



Manager: George Daehling

Business Purpose: medical pul station for bathroom for bathroom

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$220.00

Card Purchase Date: May-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
Enclaves	Split Evenly	\$220.00		57240	Office expenses	Pull cord for club house	\$110.00

Enclaves Split Evenly \$220.00

60149

Security
Upgrades

Medical
pull
station

\$110.00

