



Manager: Melissa Verdon

Business Purpose: Golf Cart Cover

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.30

Card Purchase Date: Jul-18-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$25.92		60109	Common Area Upgrade	golf cart cover	\$25.92

Gateway Towers	Split Evenly	\$47.88	60109	Common Area Upgrade	golf cart cover	\$47.88
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