



Manager: Melissa Verdon

Business Purpose: Golf Cart Covers

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1170.21

Card Purchase Date: Aug-27-2025

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	\$410.40		60109	Common Area Upgrade	golf cart covers	\$410.40

Gateway Towers	Split Evenly	\$758.10	60109	Common Area Upgrade	golf cart covers	\$758.10
-------------------	--------------	----------	-------	---------------------------	------------------------	----------