



Manager: Noel Nation

Business Purpose: golf carts

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1011.06

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	\$337.02		60116	Equipment Purchases	Golf cart covers	\$337.02

Gateway Towers	Split Evenly	\$337.02
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60116	Equipment Purchases	Golf cart covers	\$337.02
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Gateway		
Airport	Split Evenly	\$337.02
Townhomes		

60116	Equipment Purchases	Golf cart covers	\$337.02
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