



Manager: John Samuel

Business Purpose: golf cart for George

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7912.00

Card Purchase Date: Sep-30-2025

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	\$3,956.00		60116	Equipment Purchases	Golf cart for George	\$3,956.00

Gateway
Towers

Split Evenly \$3,956.00

60116

Equipment
Purchases

Golf
cart for
George \$3,956.00

