



Manager: John Samuel

Business Purpose: phone for guard booth

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.34

Card Purchase Date: Oct-12-2023

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
Gateway Towers	Split Evenly	\$76.67		57240	Office expenses	Phone for guard booth	\$76.67

Enclaves	Split Evenly	\$76.67
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57240

Office expenses

Phone for guard booth	\$76.67
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