



Manager: John Samuel

Business Purpose: chair for guard booth

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.43

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
Enclaves	Split Evenly	\$45.72		57240	Office expenses	Chair for guard booth	\$45.72

Gateway
Towers

Split Evenly \$45.71

57240

Office
expenses

Chair
for
guard
booth \$45.71

