



Manager: John Samuel

Business Purpose: fitness on demand

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Mar-01-2021

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	\$99.97		57290	Resident Activities	Fitness on demand	\$99.97

Gateway
Towers

Split Evenly \$99.98

57290

Resident
Activities

Fitness
on
demand

\$99.98

