



Manager: Frank Baer

Business Purpose: monthly FOD

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Dec-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$199.95		57169	Computer Expenses	Fitness on demand	\$199.95

Receipt

Receipt Number : 92364300
Paid On Date : Sunday, December 3, 2017 6:00:00 AM
P.O. Box 10000
Chapman, Missouri 64601
Contact Email : info@championchess.com
Contact Phone : 920-380-0010

Invoice Number	Item	Qty	Amount (\$)	Discount (\$)	Tax Amount (\$)	Total Amount (\$)	Invoice Amount (\$)	Paid Amount (\$)
923643000001	Chess Set	1	299.00	0.00	0.00	299.00	299.00	299.00
Total Paid Amount							299.00	299.00
Payment Method								Amount (\$)
Credit Card								299.00
Total								299.00

Champion Chess