



Manager: Frank Baer

Business Purpose: fitness on demand

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Jun-01-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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

receipts

PHOTOGRAPH THE TOWNS AT WYSCOWE

Tax	Total	Invoice	Paid Amount
Amount	Amount		

	Amount (\$)	(\$)
(5)	(5)	(5)

0.00	199.95	199.95	199.95
	56.95	56.95	56.95
	100.00	100.00	100.00

1000

Amount (\$)
