

Manager: John Samuel

Business Purpose: TV for fitness on demand

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$860.75

Card Purchase Date: Aug-06-2020

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	\$430.38		60116	Equipment Purchases	Tv for fitness on demand	\$430.38
Gateway Towers	Split Evenly	\$430.37		60116	Equipment Purchases	Tv for fitness on demand	\$430.37

