



Manager: Nancy Benner

Business Purpose: fitness center equipment

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$180.18

Card Purchase Date: Mar-29-2023

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 |
|-------------------|------------------------|---------------|----------------|--------------|------------------------|--------------------------------|-------------------|
| 7400<br>Roosevelt | Split<br>Evenly        | \$180.18      |                | 60116        | Equipment<br>Purchases | Fitness<br>center<br>equipment | \$180.18          |

