



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: \$943.55

Card Purchase Date: Feb-11-2020

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	\$471.77		60116	Equipment Purchases	Fitness in demand	\$471.77

60116

## Equipment Purchases

Fitness  
in  
demand

\$471.78

[illegible]