

**Manager:** John Samuel

**Business Purpose:** fitness on demand monthly fee

**Is this a Credit/Return:** No

**Vendor Code:** fb3730

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$199.95

**Card Purchase Date:** Apr-01-2020

**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	\$99.97		57290	Resident Activities	fitness on demand monthly fee	\$99.97
Gateway Towers	Split Evenly	\$99.98		57290	Resident Activities	fitness on demand monthly fee	\$99.98

