



Manager: Ishmael Wiggins

Business Purpose: Monitor and Fitness Center

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$195.02

Card Purchase Date: Dec-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$195.02		57169	Computer Expenses	Travis Monitor and FOD	\$195.02

Missing Receipt 12/05

Walmart \$195.02

1 monitor

1 HDMI HUB

Towers At Wiprote