

Manager: Anthony Chisholm

Business Purpose: For transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.64

Card Purchase Date: Jan-18-2020

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
York House (South)	Split Evenly	\$29.64		57142	Automobile-Gas	Ford transit	\$29.64

Wawa W388 of the approved to Card Issuer Agreement.