

Manager: Anthony Chisholm

Business Purpose: For Thomas Street

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$53.70

Card Purchase Date: Apr-01-2020

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
LPM/Corporate Office	Split Evenly	\$53.70		56126	Hardware Supplies	For Thomas Street	\$53.70

