

**Manager:** Anthony Chisholm

**Business Purpose:** For Thomas Street

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

**Vendor Code:** fb8188

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$362.50

**Card Purchase Date:** May-28-2020

**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           | \$362.50      |                | 56402        | Appliances MR | For Thomas Street | \$362.50          |

