



Manager: Anthony Chisholm

Business Purpose: Work at academia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.60

Card Purchase Date: Aug-28-2019

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 |
|-----------------|------------------------|---------------|----------------|--------------|-------------------|------------------|-------------------|
| Academia Suites | Split Evenly | \$20.60 | | 56126 | Hardware Supplies | Work at academia | \$20.60 |

