

Manager: Anthony Chisholm

Business Purpose: Four snowblower

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$8.45

Card Purchase Date: Feb-18-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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 | \$8.45 | | 56126 | Hardware Supplies | Four snowblower | \$8.45 |

