

Manager: Anthony Chisholm

Business Purpose: For the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$68.61

Card Purchase Date: Dec-01-2021

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 |
|----------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------------|-------------------------|
| 251 Delkalb | Split Evenly | \$68.61 | | 57142 | Automobile-Gas | For the transit | \$68.61 |

