

Manager: Anthony Chisholm

Business Purpose: Gas for Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$43.09

Card Purchase Date: Jan-14-2021

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 | \$43.09 | | 57142 | Automobile-Gas | Gas for Arcadia | \$43.09 |

