

Manager: Anthony Chisholm

Business Purpose: Gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$51.54

Card Purchase Date: Sep-30-2020

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 | \$51.54 | | 57142 | Automobile-Gas | Gas for transit | \$51.54 |

