

Manager: Anthony Chisholm

Business Purpose: For transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$54.93

Card Purchase Date: Feb-17-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b> | Code<br>Desc          | Expense<br>Code<br>Cost |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------------|-------------------------|
| Crossings<br>at<br>Stanbridge | Split<br>Evenly              | \$54.93          |                   | 57142           | Automobile-Gas   | Gas<br>for<br>transit | \$54.93                 |

