



Manager: Anthony Chisholm

Business Purpose: Gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.66

Card Purchase Date: Jun-16-2022

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           | \$110.66      |                | 57142        | Automobile-Gas | Gas for transit | \$110.66          |

