

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: \$82.48

Card Purchase Date: Dec-19-2022

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<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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$82.48          |                   | 57142           | Automobile-Gas   | For<br>the<br>transit | \$82.48                 |

