



Manager: Ketty Bailey

Business Purpose: gas for the Lindy truck

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.08

Card Purchase Date: Jan-29-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|---------------------|--------------------------|
| Park at Westminster | Split Evenly | \$38.04 | | 57142 | Automobile-Gas | Gas for Lindy truck | \$38.04 |

Warrington
Crossings

Split
Evenly

\$38.04

57142

Automobile-Gas

Gas
for
Lindy
truck

\$38.04

