

Manager: Ketty Bailey

Business Purpose: gas for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$88.37

Card Purchase Date: May-07-2025

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<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 |
|------------------------|------------------------------|------------------|-------------------|-----------------|------------------|------------------------------|-------------------------|
| Park at<br>Westminster | Split<br>Evenly              | \$44.19          |                   | 57142           | Automobile-Gas   | Gas<br>for<br>Lindy<br>truck | \$44.19                 |

Warrington Split Street, Stree

