



Manager: Ketty Bailey

Business Purpose: hydronic fluid for Quad

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.38

Card Purchase Date: Jan-21-2026

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
Park at Westminster	Split Evenly	\$58.38		56113	Building Supplies	Hydro lic fluid for quad	\$58.38

EARTHBORNE
 TRUCKS AND EQUIPMENT

Earthbornelnc.com
 10700 W. 4th Ave
 Jacksonville, FL 32218
 (904) 345-5000

TO: WASHINGTON, DC
 FROM: JACKSONVILLE, FL
 DATE: 10/31/07
 TIME: 10:01 AM
 AMOUNT: \$58.38

FOR THE: LESTY PROPERTY MANAGEMENT
 245 W. 1st St
 JACKSONVILLE, FL 32202

NO. 053481

NOTE: 1/4 A 2.5% FEE WILL BE CHARGED FOR ALL CREDIT CARD TRANSACTIONS*

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1 GAL HYD FLD A/FROST	1	1	55.08	55.08
TAX				3.30
SUB TOTAL				58.38
PA SALES TAX				3.30
TOTAL CREDIT CARD				58.38

EARTHBORNE
 TRUCKS AND EQUIPMENT

APPROVED