



Manager: Ketty Bailey

Business Purpose: gas for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.00

Card Purchase Date: Jan-14-2022

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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------|---------------------|-------------------|
| Park at Westminster | Split Evenly           | \$125.00      |                | 57142        | Automobile-Gas | Gas for Lindy truck | \$125.00          |

