



Manager: Avani Ghetia

Business Purpose: Toll charge for company vehicle

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.57

Card Purchase Date: Feb-19-2021

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
LPM/Corporate Office	Split Evenly	\$10.57	702	57150	Automobile-Parking and Tolls	Toll charge for company vehicle	\$10.57

Amount Paid

The payment for the below transaction will display on
your statement as "TOLLS BY MAIL 844-826-8400"

Toll Bill #17478858332	\$10.57
Total	\$10.57

Total Amount Paid	\$10.57
Total Amount Due (Pending after this payment)	\$0.00

Tolls by Mail and the E-ZPass® New York Customer Service Center