



Manager: Jane Sharp

Business Purpose: Toll

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.

Card Purchase Date: Jan-12-2023

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	\$8.00	975 Trailer Toll	57150	Automobile-Parking and Tolls	975 Trailer Toll	\$8.00