



Manager: Jane Sharp

Business Purpose: Toll

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.

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           | \$5.00        | 975 Trailer Toll | 57150        | Automobile-Parking and Tolls | 975 Trailer Toll | \$5.00            |