

Manager: Austin Ansbro

**Business Purpose: Tolls** 

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.94

Card Purchase Date: Sep-24-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b>             | Code<br>Desc               | Expense<br>Code<br>Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------------------|----------------------------|-------------------------|
| Meadowbrook | Split<br>Evenly              | \$16.94          |                   | 57150           | Automobile-Parking and Tolls | 2016<br>Chevy<br>Silverado | \$16.94                 |