



Manager: Jane Sharp

Business Purpose: Turnpike Toll 975 Trailer

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.40

Card Purchase Date: Jun-05-2023

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
Corporate Office	Split Evenly	\$13.40		57150	Automobile-Parking and Tolls	Turnpike Toll 975 Trailer	\$13.40