



Manager: Jeremy Lindy

Business Purpose: travel

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.19

Card Purchase Date: Jan-24-2021


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
Garden Grove	Split Evenly	\$6.19		57320	Travel	Toll while traveling	\$6.19



Toll Statement

Your Information

Customer Name : JESSIE LINDY
Address : 322 WEST 77TH ST , NEW YORK, NY 10019

Your Payment Information

Statement ID : 51411786606
Total Toll Amount : \$2.24
Service Charge : \$3.95
Total Charges : \$6.19
Amount Paid : \$5.19
Balance Due : \$1.00

Your Card Information

CC Type : VISA CARD
CC Number : *****1236

Your Rental Information

Contract/Rental Agreement Number : 056177
Pick up Date and Time : 10/20/2021 10:57:00 AM (MARCO ISLAND, FL)
Return Date and Time : 11/6/2021 8:38:00 AM (TAMPA, FL)

Tolling Summary

Toll Date Time	Toll Authority/Toll Road	Entry Place	Exit Place	Vehicle Class	Toll Fee
10/20/2021 10:57:00 AM	Florida Department of Transportation	SR 90 SOUTH MARCO BEACH	SR 90 SOUTH MARCO BEACH	2	\$2.24

Please note that there may be a delay in tolls being credited to your account as a result of the Transportation Authority's processing time.