



Manager: Anjani Vyas

Business Purpose: Updated EZ pass to Carolyn's CC

Is this a Credit/Return: No

Vendor Code: fb3370

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.00

Card Purchase Date: Mar-02-2026

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	\$250.00		57150	Automobile-Parking and Tolls	Updated EZ pass to Carolyn's CC	\$250.00