

Manager: Jane Sharp

Business Purpose: 114 False Alarm Violation paid online

Is this a Credit/Return: Yes

Vendor Code: fb2895

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$77.00

Card Purchase Date: Oct-06-2025

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$77.00		57210	Licenses and Fees	114 False Alarm Violation paid online	\$77.00