



Manager: Jane Sharp

Business Purpose: 2 dumpster violations paid online 170

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$382.00

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------------|---|-------------------|
| Mt. Airy Place | Split Evenly           | \$382.00      |                | 57210        | Licenses and Fees | 2<br>dumpster violations paid<br>online 170 | \$382.00          |