



Manager: Jane Sharp

Business Purpose: 117 2002 Polaris ATV Reg

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20

Card Purchase Date: Oct-31-2025

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
Warrington Crossings	Split Evenly	\$20.00		57210	Licenses and Fees	117 2002 Polaris ATV Reg	\$20.00