



Manager: Jane Sharp

Business Purpose: 7 veh reg renewals

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1694

Card Purchase Date: Jul-11-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$534.00		57210	Licenses and Fees	191 2018 Ford F250 Veh Reg Renewal	\$534.00

Enclaves	Split Evenly	\$220.00	57210	Licenses and Fees	129 2015 Chevy Silverado Veh Reg Renewal	\$220.00
Warrington Crossings	Split Evenly	\$220.00	57210	Licenses and Fees	117 2015 Chevy Silverado Veh Reg Renewal	\$220.00
Meadowbrook	Split Evenly	\$220.00	57210	Licenses and Fees	157 2015 Chevy Silverado Veh Reg Renewal	\$220.00
Towers at Wyncote	Split Evenly	\$220.00	57210	Licenses and Fees	175 2015 Chevy Silverado Veh Reg Renewal	\$220.00
LPM/Corporate Office	Split Evenly	\$220.00	57210	Licenses and Fees	702 2018 Toyota Tacoma Veh Reg Renwal	\$220.00
Fiesta Schoolyards	Split Evenly	\$60.00	62005	Common/Start Up Schoolyard	57210 976 Carry Craft Trailer Veh Reg Renewal	\$60.00