

Manager: Jane Sharp

Business Purpose: Dumpster Violation Fee for 135

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$117

Card Purchase Date: May-14-2025

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
Longwood Manor	Split Evenly	\$117.00		57210	Licenses and Fees	Dumpster Violation Fee for	\$117.00