



Manager: Jane Sharp

Business Purpose: 6 dumpster violation fees paid online for 190

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1052

Card Purchase Date: Mar-19-2026

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
Regency House	Split Evenly	\$1,052.00		57210	Licenses and Fees	6 dumpster violation fees paid online for 190	\$1,052.00