



Manager: Anjani Vyas

Business Purpose: 1 dumpster violation fee for 114 paid online

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$177.00

Card Purchase Date: Mar-20-2026

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
7400 Roosevelt	Split Evenly	\$177.00		57210	Licenses and Fees	1 dumpster fee 114	\$177.00