



Manager: Jane Sharp

Business Purpose: Litter Violation Fee for 138

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.00

Card Purchase Date: Jan-27-2026

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
Gateway Airport Townhomes	Split Evenly	\$92.00		57210	Licenses and Fees	Litter Violation Fee for 138	\$92.00