



Manager: Jane Sharp

Business Purpose: Dumpster Violation Fees for 114

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$302.00

Card Purchase Date: Mar-19-2024

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	\$302.00		57210	Licenses and Fees	2 Dumpster violation fees for 114	\$302.00