



Manager: Dawn Buck

Business Purpose: Ashley Mitchell cont ed

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$129.00

Card Purchase Date: Mar-03-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Bromley House	Split Evenly	\$77.70		57308	Training and Seminars	Ashley Mitchell cont ed	\$77.70

Eola	Split Evenly	\$15.91	57308	Training and Seminars	Ashley Mitchell cont ed	\$15.91
Regency House	Split Evenly	\$34.41	57308	Training and Seminars	Ashley Mitchell cont ed	\$34.41