



Manager: Dawn Buck

Business Purpose: Renewal of RE License for Dawn Buck

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.00

Card Purchase Date: Apr-03-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$61.44		57210	Licenses and Fees	Renew RE License for Dawn Buck	\$61.44

Eola	Split Evenly	\$15.36	57210	Licenses and Fees	Renew RE License for Dawn Buck	\$15.36
Regency House	Split Evenly	\$19.20	57210	Licenses and Fees	Renew RE License for Dawn Buck	\$19.20