



Manager: Dawn Buck

Business Purpose: RE License Renewal

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.00

Card Purchase Date: Apr-06-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$32.00		57210	Licenses and Fees	RE license renewal Dawn Buck	\$32.00

Eola	Split Evenly	\$32.00	57210	Licenses and Fees	RE license renewal Dawn Buck	\$32.00
Regency House	Split Evenly	\$32.00	57210	Licenses and Fees	RE license renewal Dawn Buck	\$32.00