



Manager: Doris Scipio

Business Purpose: RE Exam

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Aug-14-2023

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
Mt. Airy Place	Split Evenly	\$49.00		57210	Licenses and Fees	RE exam	\$49.00

1. ☐ Yes 2. ☐ No		3. ☐ Yes 4. ☐ No		5. ☐ Yes 6. ☐ No		7. ☐ Yes 8. ☐ No	
9. ☐ Yes 10. ☐ No		11. ☐ Yes 12. ☐ No		13. ☐ Yes 14. ☐ No		15. ☐ Yes 16. ☐ No	
17. ☐ Yes 18. ☐ No		19. ☐ Yes 20. ☐ No		21. ☐ Yes 22. ☐ No		23. ☐ Yes 24. ☐ No	
25. ☐ Yes 26. ☐ No		27. ☐ Yes 28. ☐ No		29. ☐ Yes 30. ☐ No		31. ☐ Yes 32. ☐ No	
33. ☐ Yes 34. ☐ No		35. ☐ Yes 36. ☐ No		37. ☐ Yes 38. ☐ No		39. ☐ Yes 40. ☐ No	
41. ☐ Yes 42. ☐ No		43. ☐ Yes 44. ☐ No		45. ☐ Yes 46. ☐ No		47. ☐ Yes 48. ☐ No	
49. ☐ Yes 50. ☐ No		51. ☐ Yes 52. ☐ No		53. ☐ Yes 54. ☐ No		55. ☐ Yes 56. ☐ No	
57. ☐ Yes 58. ☐ No		59. ☐ Yes 60. ☐ No		61. ☐ Yes 62. ☐ No		63. ☐ Yes 64. ☐ No	
65. ☐ Yes 66. ☐ No		67. ☐ Yes 68. ☐ No		69. ☐ Yes 70. ☐ No		71. ☐ Yes 72. ☐ No	
73. ☐ Yes 74. ☐ No		75. ☐ Yes 76. ☐ No		77. ☐ Yes 78. ☐ No		79. ☐ Yes 80. ☐ No	
81. ☐ Yes 82. ☐ No		83. ☐ Yes 84. ☐ No		85. ☐ Yes 86. ☐ No		87. ☐ Yes 88. ☐ No	
89. ☐ Yes 90. ☐ No		91. ☐ Yes 92. ☐ No		93. ☐ Yes 94. ☐ No		95. ☐ Yes 96. ☐ No	
97. ☐ Yes 98. ☐ No		99. ☐ Yes 100. ☐ No		101. ☐ Yes 102. ☐ No		103. ☐ Yes 104. ☐ No	
105. ☐ Yes 106. ☐ No		107. ☐ Yes 108. ☐ No		109. ☐ Yes 110. ☐ No		111. ☐ Yes 112. ☐ No	
113. ☐ Yes 114. ☐ No		115. ☐ Yes 116. ☐ No		117. ☐ Yes 118. ☐ No		119. ☐ Yes 120. ☐ No	
121. ☐ Yes 122. ☐ No		123. ☐ Yes 124. ☐ No		125. ☐ Yes 126. ☐ No		127. ☐ Yes 128. ☐ No	
129. ☐ Yes 130. ☐ No		131. ☐ Yes 132. ☐ No		133. ☐ Yes 134. ☐ No		135. ☐ Yes 136. ☐ No	
137. ☐ Yes 138. ☐ No		139. ☐ Yes 140. ☐ No		141. ☐ Yes 142. ☐ No		143. ☐ Yes 144. ☐ No	
145. ☐ Yes 146. ☐ No		147. ☐ Yes 148. ☐ No		149. ☐ Yes 150. ☐ No		151. ☐ Yes 152. ☐ No	
153. ☐ Yes 154.							