



Manager: Dawn Buck

Business Purpose: Ashley Mitchell Continuing Ed

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$170.00

Card Purchase Date: Jan-16-2026

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 %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$102.90		57308	Training and Seminars	Ashley Mitchell Continuing Ed	\$102.90

Eola	Split Evenly	\$21.07	57308	Training and Seminars	Ashley Mitchell Continuing Ed	\$21.07
Regency House	Split Evenly	\$45.57	57308	Training and Seminars	Ashley Mitchell Continuing Ed	\$45.57