



Manager: Debra Evans

Business Purpose: real estate license test

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Jan-20-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Gardens of Mt. Airy	Split Evenly	\$9.55		57176	Dues and Subscriptions	Shaniece Mobley r.e. Test	\$9.55

Mt. Airy Place	Split Evenly	\$15.65	57176	Dues and Subscriptions	Shaniece Mobley r.e. Test	\$15.65
Willow Bend	Split Evenly	\$10.33	57176	Dues and Subscriptions	Shaniece Mobley r.e. Test	\$10.33
Sedgwick Gardens	Split Evenly	\$10.65	57176	Dues and Subscriptions	Shaniece Mobley r.e. Test	\$10.65
Sedgwick Terrace	Split Evenly	\$2.82	57176	Dues and Subscriptions	Shaniece Mobley r.e. Test	\$2.82

