



Manager: Dawn Buck

Business Purpose: Ashley Mitchell RE license application

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.00

Card Purchase Date: Jan-28-2025

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	\$35.67		57210	Licenses and Fees	Ashley Mitchell RE license application	\$35.67

Eola	Split Evenly	\$35.67	57210	Licenses and Fees	Ashley Mitchell RE license application	\$35.67
Regency House	Split Evenly	\$35.67	57210	Licenses and Fees	Ashley Mitchell RE license application	\$35.67