



Manager: Dawn Buck

Business Purpose: Donations for ASPCA

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.88

Card Purchase Date: Jun-08-2025

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	\$65.10		71167	Charity	Donations for ASPCA	\$65.10
Eola	Split Evenly	\$13.33		71167	Charity	Donations for ASPCA	\$13.33

Regency House	Split Evenly	\$28.83	71167	Charity	Donations for ASPCA	\$28.83
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