



Manager: Dawn Buck

Business Purpose: Donation to Stenton Family Manor

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.57

Card Purchase Date: Apr-16-2025

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	\$27.19		71167	Charity	Donation to Stenton Family Manor	\$27.19

Eola	Split Evenly	\$27.19	71167	Charity	Donation to Stenton Family Manor	\$27.19
Regency House	Split Evenly	\$27.19	71167	Charity	Donation to Stenton Family Manor	\$27.19