



Manager: Austin Ansbro

Business Purpose: Contribution to Rue Landau per Alan L.

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1500

Card Purchase Date: Sep-19-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$1,500.00		71167	Charity	Use GL 71165, Rue Landau contribution per Alan L.	\$1,500.00