



Manager: Dawn Buck

Business Purpose: Donation for Stenton Family Manor

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.78

Card Purchase Date: Feb-25-2024

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	\$12.26		71167	Charity	Lindy Gives back donation to Stenton Family Manor	\$12.26



Eola	Split Evenly	\$12.26	71167	Charity	Lindy Gives back donation to Stenton Family Manor	\$12.26
Regency House	Split Evenly	\$12.26	71167	Charity	Lindy Gives back donation to Stenton Family Manor	\$12.26