



Manager: Dawn Buck

Business Purpose: Donation to Philabundance Food Bank

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$128.46

Card Purchase Date: Aug-28-2024

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	\$42.82		71167	Charity	Donation to Philabundance food bank	\$42.82

Eola	Split Evenly	\$42.82	71167	Charity	Donation to Philabundance food bank	\$42.82
Regency House	Split Evenly	\$42.82	71167	Charity	Donation to Philabundance food bank	\$42.82