



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: \$39.15

Card Purchase Date: Aug-29-2023

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	\$13.05		71167	Charity	3rd Q Stenton Family Manor Donation	\$13.05

Eola	Split Evenly	\$13.05	71167	Charity	3rd Q Stenton Family Manor Donation	\$13.05
Regency House	Split Evenly	\$13.05	71167	Charity	3rd Q Stenton Family Manor Donation	\$13.05