



Manager: Sharon Waples

Business Purpose: Donation

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.00

Card Purchase Date: Sep-19-2024

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 |
|-----------------|------------------------|---------------|----------------|--------------|-----------|--------------------|-------------------|
| Haverford Court | Split Evenly           | \$200.00      |                | 71167        | Charity   | Overbrook Athletic | \$200.00          |

