

Manager: Sharon Waples

Business Purpose: Environmental Health Services

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$282.15

Card Purchase Date: Jul-29-2024

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 | \$282.15 | | 57210 | Licenses and Fees | Bathing Place Water Fee | \$282.15 |

