



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.23

Card Purchase Date: May-20-2025

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 |
|----------------------|------------------------|---------------|----------------|--------------|---------------|----------------|-------------------|
| Piazza at Jenkintown | Split Evenly           | \$169.23      |                | 56133        | Misc Supplies | For Jenkintown | \$169.23          |

