



Manager: Travis Poston

Business Purpose: Key Fobs

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1009.86

Card Purchase Date: Mar-03-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
The Diamond at Phoenixville	Manually enter Split	\$400.00		56129	Keys & Locks Supplies	Key Fobs	\$400.00

The Emerald
at Lansdale

Manually
enter Split

\$609.86

56129

Keys &
Locks
Supplies

Key
Fobs

\$609.86

