

Manager: Sharon Waples

Business Purpose: For Intercoms

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$58.29

Card Purchase Date: Nov-12-2025

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
Haverford Court	Split Evenly	\$58.29		57240	Office expenses	Modem for intercoms	\$58.29

Order Summary
Other interest treatment 12, 2023
Order \$111,2107708-4674604

Ship to
Payment method
Other placed Newton No. AVE EEASING OFC
PHILA, NO. 1918-1-2912

Delivered November 13

October \$111,2107708-4674604

Ship to
Payment method
Other placed November 14, 2025
Order \$111,2107708-4674604

Ship to
Payment method
Other placed November 15
Other plac