



Manager: Kaitlin Benner

Business Purpose: 160 161 IT Room computer replacement

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1844.82

Card Purchase Date: Jul-23-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
The Diamond at Phoenixville	Split Evenly	\$922.41		57169	Computer Expenses	160 161 IT Room computer replacement	\$922.41

The Emerald at Lansdale	Split Evenly	\$922.41	57169	Computer Expenses	160 161 IT Room computer replacement	\$922.41
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