



Manager: Anthony Chisholm

Business Purpose: for a Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.83

Card Purchase Date: May-11-2024

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|----------------|-------------------|
| Piazza at Jenkintown | Split Evenly | \$50.83 | | 56126 | Hardware Supplies | For Jenkintown | \$50.83 |

