



Manager: Travis Poston

Business Purpose: Color Duct Tape for Maintenance Shop

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.02

Card Purchase Date: Feb-18-2026

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
The Emerald at Lansdale	Split Evenly	\$36.02		57240	Office expenses	Color Duct Tape for Maint Shop	\$36.02

