



Manager: Anthony Chisholm

Business Purpose: For Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.39

Card Purchase Date: Nov-15-2025

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|----------------|-------------------|
| Piazza at Jenkintown | Split Evenly           | \$42.39       |                | 56126        | Hardware Supplies | For Jenkintown | \$42.39           |

