



Manager: Travis Poston

Business Purpose: Door Parts for loading zone door

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$46.62

Card Purchase Date: Oct-31-2025

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 |
|-------------------------|------------------------|---------------|----------------|--------------|-------------------------|-------------------------|-------------------|
| The Emerald at Lansdale | Split Evenly | \$46.62 | | 60112 | Doors and Door Hardware | Loading zone door parts | \$46.62 |

