

Manager: Travis Poston

Business Purpose: Yoga Class

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: May-02-2025

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 Diamond at Phoenixville	Split Evenly	\$75.00		57290	Resident Activities	Yoga Class (live instructor)	\$75.00

