



Manager: Travis Poston

Business Purpose: Yappy Hour Resident Event

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.53

Card Purchase Date: Jan-05-2026

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 Diamond at Phoenixville	Split Evenly	\$52.53		57230	Food/Coffee Service	Yappy Hour Resident Event	\$52.53

