

Manager: Joseph Cooper

Business Purpose: Gym water

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$83.15

Card Purchase Date: May-06-2025

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	\$83.15		56113	Building Supplies	Gym water filter	\$83.15

