

Manager: Travis Poston

Business Purpose: Game night resident event

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$55.00

Card Purchase Date: Nov-14-2025

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 | \$55.00 | | 57230 | Food/Coffee Service | Resident game night pizza | \$55.00 |



