



Manager: Travis Poston

Business Purpose: Wine for resident event

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.86

Card Purchase Date: Mar-18-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$44.93		57290	Resident Activities	Wine for resident event	\$44.93

The Emerald Split
at Lansdale Evenly

\$44.93

57290

Resident
Activities

Wine for
resident
event

\$44.93

