

Manager: Alison Snyder

Business Purpose: Games for Game Room

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$155.51

Card Purchase Date: Nov-05-2025

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	\$155.51		57290	Resident Activities	Games for Game Room/Events	\$155.51

