



Manager: Debra Evans

Business Purpose: Calendars for office and maintenance

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$106.84

Card Purchase Date: Jan-02-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$20.82		57240	Office expenses	Calendars for office and main	\$20.82

