



Manager: Natalie Dixon

Business Purpose: Court parking

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Jun-03-2025

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
Gardens of Mt. Airy	Split Evenly	\$11.00	a05	57140	Automobile-Garage	Parking for court	\$11.00

Mt. Airy Place	Split Evenly	\$11.00	312a	57140	Automobile-Garage	Parking for court	\$11.00
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