



Manager: Natalie Dixon

Business Purpose: Air Freshener refills for all properties

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.17

Card Purchase Date: Jul-03-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$8.54		56117	Decorating Supplies	Air Freshener refills for all properties	\$8.54

Mt. Airy Place	Split Evenly	\$14.00	56117	Decorating Supplies	Air Freshener refills for all properties	\$14.00
Willow Bend	Split Evenly	\$9.24	56117	Decorating Supplies	Air Freshener refills for all properties	\$9.24
Sedgwick Gardens	Split Evenly	\$9.52	56117	Decorating Supplies	Air Freshener refills for all properties	\$9.52
Sedgwick Terrace	Split Evenly	\$2.52	56117	Decorating Supplies	Air Freshener refills for all properties	\$2.52