



Manager: Natalie Dixon

Business Purpose: Air Fresheners for mini models and hallway

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.23

Card Purchase Date: Apr-09-2025

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	\$7.26		56117	Decorating Supplies	Plug in air freshener for mini	\$7.26

Mt. Airy Place	Split Evenly	\$11.89	56117	Decorating Supplies	Plug in air freshener for mini	\$11.89
Sedgwick Gardens	Split Evenly	\$8.09	56117	Decorating Supplies	Plug in air freshener for mini	\$8.09
Willow Bend	Split Evenly	\$7.85	56117	Decorating Supplies	Plug in air freshener for mini	\$7.85
Sedgwick Terrace	Split Evenly	\$2.14	56117	Decorating Supplies	Plug in air freshener for mini	\$2.14

