



Manager: Natalie Dixon

Business Purpose: Plug-In Warmers, BBQ items

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.03

Card Purchase Date: Jul-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	\$10.53		56117	Decorating Supplies	Refill warmers items for BBQ	\$10.53

