

Manager: Alison Snyder

Business Purpose: Mirrors for Hallways

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$864.84

Card Purchase Date: Aug-29-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Sedgwick Gardens	Split Evenly	\$864.84		60109	Common Area Upgrade	Mirrors for Hallways per Alan	\$864.84

