



Manager: Natalie Dixon

Business Purpose: Picnic Benches Sedgwick Gardens

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$958.46

Card Purchase Date: Apr-07-2025

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	\$958.46	56117	Decorating Supplies	Picnic Benches Sedgwick Gardens from Home Depot	\$958.46
---------------------	-----------------	----------	-------	------------------------	---	----------