



Manager: Natalie Dixon

Business Purpose: Mirrors for Hallways Return

Is this a Credit/Return: Yes

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.39

Card Purchase Date: Mar-08-2025

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 |
|---------------------|------------------------|---------------|----------------|--------------|---------------------|-------------------------------------|-------------------|
| Gardens of Mt. Airy | Split Evenly           | \$95.39       |                | 56117        | Decorating Supplies | Mirrors were too large for hallways | \$95.39           |