



Manager: Natalie Dixon

Business Purpose: New Flags for all Properties

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$806.66

Card Purchase Date: Mar-13-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$157.38		56117	Decorating Supplies	Great American Invoice New Flags for all Properties	\$157.38

Mt. Airy Place	Split Evenly	\$258.00	56117	Decorating Supplies	Great American Invoice New Flags for all Properties	\$258.00
Willow Bend	Split Evenly	\$170.28	56117	Decorating Supplies	Great American Invoice New Flags for all Properties	\$170.28
Sedgwick Gardens	Split Evenly	\$175.44	56117	Decorating Supplies	Great American Invoice New Flags for all Properties	\$175.44
Sedgwick Terrace	Split Evenly	\$46.44	56117	Decorating Supplies	Great American Invoice New Flags for all Properties	\$46.44