



Manager: Natalie Dixon

Business Purpose: Sed Terrace Mini Model Amazon Order

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$324.84

Card Purchase Date: Aug-01-2025

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 Terrace | Split Evenly | \$324.84 | | 56117 | Decorating Supplies | Sed Terrace Mini Model Amazon Order | \$324.84 |