



Manager: Natalie Dixon

Business Purpose: cord for Mount Airy Place A103 and Willow Bend

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jul-16-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
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Mt. Airy Place	Split Evenly	\$10.00	312A	57150	Automobile-Parking and Tolls	Court for a 103 at WV and 312 a	\$10.00
Willow Bend	Split Evenly	\$10.00	A103	57150	Automobile-Parking and Tolls	Court for a 103 at WV and 312 a	\$10.00

