



Manager: Natalie Dixon

Business Purpose: Shop Rite Receipt for BBQ Sed Terr & Gardens

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$181.54

Card Purchase Date: Jul-17-2025

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
Sedgwick Gardens	Split Evenly	\$143.48		56127	Hospitality Supplies	For BBQ Sed Terr & Sed Gardens	\$143.48

Sedgwick Terrace	Split Evenly	\$37.98	56127	Hospitality Supplies	For BBQ Sed Terr & Sed Gardens	\$37.98
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