

Manager: Natalie Dixon

Business Purpose: Stamps for renewals

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.20

Card Purchase Date: Mar-18-2025

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
Gardens of Mt. Airy	Split Evenly	\$5.84		57250	Postage	Stamps for renewals to be mail	\$5.84

Mt. Airy Place	Split Evenly	\$5.84	57250	Postage	Stamps for renewals to be mail	\$5.84
Willow Bend	Split Evenly	\$5.84	57250	Postage	Stamps for renewals to be mail	\$5.84
Sedgwick Gardens	Split Evenly	\$5.84	57250	Postage	Stamps for renewals to be mail	\$5.84
Sedgwick Terrace	Split Evenly	\$5.84	57250	Postage	Stamps for renewals to be mail	\$5.84

