



Manager: Natalie Dixon

Business Purpose: Pans, burners & seasoning for bbq

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.42

Card Purchase Date: Jul-18-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$25.63		56127	Hospitality Supplies	Pans & burners	\$25.63
Sedgwick Terrace	Split Evenly	\$6.79		56127	Hospitality Supplies	Pans & burners	\$6.79

