



Manager: Melissa Verdon

Business Purpose: Lobby decorations

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$292.63

Card Purchase Date: Jan-14-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| <b>Building</b> | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b>    | <b>Code Desc</b>  | <b>Expense Code Cost</b> |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--------------------------|
| Gateway Towers  | Split Evenly                  | \$292.63             |                       | 56117               | Decorating Supplies | Lobby decorations | \$292.63                 |

**TJ-MAXX HomeGoods**

COLUMBUS CROSSING  
180 S. L. COLUMBUS BLVD  
PHILADELPHIA, PA 19148  
United States  
215-218-1950

REGULAR SALE

|                     |        |                 |   |
|---------------------|--------|-----------------|---|
| 48 - WALL ART       | 322043 | \$129.99        | T |
| 33 - DECORATIVE ACC | 329742 | \$39.99         | T |
| 33 - DECORATIVE ACC | 358711 | \$39.99         | T |
| 45 - FLOWERS        | 890348 | \$19.99         | I |
| 45 - FLOWERS        | 861259 | \$22.00         | I |
| 45 - FLOWERS        | 861030 | \$15.00         | I |
| 41 - KITCHEN/ACCESS | 409051 | \$3.99          | T |
| Subtotal            |        | \$270.95        |   |
| PA 8.000% Sales Tax |        | \$21.68         |   |
| <b>Total</b>        |        | <b>\$292.63</b> |   |

VISA TRANSACTION RECORD \$292.63

\*\*\*\*\*3953

PURCHASE

EXPIRES \*\*/\*\* CONTACTLESS

Auth# 179892

AID 000000031010

APPLICATION LABEL VISA CREDIT

1269053 1015573 01-14-2026 15:19:0

APPROVED

Change \$0.00

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T.J. MAXX VALUES YOUR FEEDBACK