

Manager: Natalie Dixon

Business Purpose: 5 13 25 Amazon Plug in & Summer Deco for office

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$71.83

Card Purchase Date: May-13-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 | \$23.94 | | 56117 | Decorating Supplies | 5 13 25 Amazon Plug in & Summer Deco for office | \$23.94 |

| Mt. Airy Place | Split Evenly | \$23.94 | 56117 | Decorating Supplies | 5 13 25 Amazon Plug in & Summer Deco for office | \$23.94 |
|-------------------|-----------------|---------|-------|------------------------|--|---------|
| Willow Bend | Split Evenly | \$23.94 | 56117 | Decorating Supplies | 5 13 25 Amazon Plug in & Summer Deco for office | \$23.94 |