

Manager: Natalie Dixon

Business Purpose: Lambs for vacant first floor apartments

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$35.58

Card Purchase Date: May-22-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$35.58		56415	Electrical MR	Lamps for vacant apartments	\$35.58

