

Manager: Kaitlin Benner

Business Purpose: JLindy cover and S-Pen

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$68.98

Card Purchase Date: Mar-08-2025

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$68.98 | | 57169 | Computer Expenses | JLindy cover and S- Pen | \$68.98 |