

Manager: Kaitlin Benner

Business Purpose: 145 charger cholman

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Mar-21-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc   | Expense<br>Code<br>Cost |
|-----------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------|-------------------------|
| Joshua<br>House | Split Evenly                 | \$15.89          |                   | 57169           | Computer<br>Expenses | 145<br>charger | \$15.89                 |