



Manager: Kaitlin Benner

Business Purpose: 141guzman keyboard mouse

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.79

Card Purchase Date: Mar-27-2025

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|--------------------------|-------------------|
| York North (YONO) | Split Evenly | \$31.79 | | 57169 | Computer Expenses | 141guzman keyboard mouse | \$31.79 |