

Manager: Administrator User

Business Purpose: 702 KBenner cable organizer

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$46.62

Card Purchase Date: Aug-26-2025

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 | \$46.62 | | 57169 | Computer Expenses | 702 KBenner cable organizer | \$46.62 |