

Manager: Administrator User

Business Purpose: 155 AReusser laptop stand

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$19.07

Card Purchase Date: Aug-09-2025

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|------------------------------------|-------------------------|
| Rosedale Court | Split Evenly | \$19.07 | | 57169 | Computer Expenses | 155 AReusser laptop stand | \$19.07 |