

Manager: Kaitlin Benner

Business Purpose: 170 stereo

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.67

Card Purchase Date: May-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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------|-------------------------|
| Mt. Airy Place | Split Evenly | \$29.67 | | 57169 | Computer Expenses | 170 stereo | \$29.67 |