



Manager: Kaitlin Benner

Business Purpose: 191 CWashington OtterBox

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.86

Card Purchase Date: Jul-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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|--------------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$24.86 | | 57169 | Computer Expenses | 191 cwashington OtterBox | \$24.86 |