

Manager: Kaitlin Benner

Business Purpose: 702 ahenry Dock, air purifier, c charger

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$357.72

Card Purchase Date: Jul-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

Code **Expense Property Property** Expense Code Code **Building** Allocation Code Cost Unit# Code **Name** Desc Method Cost

LPM/Corporate Office	Split Evenly	\$357.72	57169	Computer Expenses	702 ahenry Dock, air purifier, c	\$357.72
					charger	