

Manager: Kaitlin Benner

Business Purpose: mbrown webcam

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$41.03

Card Purchase Date: Jul-01-2025

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
York House (South)	Split Evenly	\$41.03		57169	Computer Expenses	mbrown webcam	\$41.03