

Manager: Kaitlin Benner

Business Purpose: 161 emerald chargers

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$68.01

Card Purchase Date: Jun-25-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc               | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$68.01          |                   | 57169           | Computer<br>Expenses | 161<br>emerald<br>chargers | \$68.01                 |

