



Manager: Kaitlin Benner

Business Purpose: 161 equipment

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.40

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name         | Code Desc     | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|---------------|-------------------|
| LPM/Corporate Office | Split Evenly           | \$25.40       |                | 57169        | Computer Expenses | 161 equipment | \$25.40           |

[illegible]