



Manager: Kaitlin Benner

Business Purpose: U break I fix

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.27

Card Purchase Date: Jun-05-2025

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	\$84.27		57169	Computer Expenses	Phone repair	\$84.27

UBIF Corporation
2401 W Cheltenham Ave
215
WYNCOTE, PA
19096
June 5, 2025
4:16 PM

Custom Amount	\$84.27
Total	\$84.27