



Manager: Brian Kroker

Business Purpose: printer cartridge

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.74

Card Purchase Date: Oct-19-2025

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 | \$66.74 | | 57240 | Office expenses | Printer cartridge | \$66.74 |

