

Manager: Kaitlin Benner

Business Purpose: 170 OBarrett charger and otterbox

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$41.99

Card Purchase Date: Feb-28-2025

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---|-------------------------|
| Mt. Airy<br>Place | Split Evenly                 | \$41.99          |                   | 57169           | Computer<br>Expenses | 170<br>OBarrett<br>otterbox<br>and<br>charger | \$41.99                 |