

Manager: Andrea Reusser

Business Purpose: S Sajan real estate class

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$560.00

Card Purchase Date: Nov-14-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|------------------------|-------------------------|
| Elkins Park Terrace | Split Evenly | \$186.67 | | 57210 | Licenses and Fees | SSajan RE Course | \$186.67 |

| Overlook Apartments | Split Evenly | \$186.67 | 57210 | Licenses and Fees | SSajan RE Course | \$186.67 |
|------------------------|--------------|----------|-------|----------------------|------------------------|----------|
| Rosedale Court | Split Evenly | \$186.66 | 57210 | Licenses and Fees | SSajan RE Course | \$186.66 |

