

Manager: Frank Baer

Business Purpose: airfare insurance for NAA convention

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$53.70

Card Purchase Date: Feb-08-2023

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|--------------|----------------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$53.70 | | 57320 | Travel | Travel insurance air | \$53.70 |

MISSING PRECEIPT

\$53.70

2/8/23

ALLIANZ Trand FISSINGUE

FISSURGE BY ALFORE