Manager: Brian Kroker

Business Purpose: parking. EliseAI conference

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $35.00

Card Purchase Date: Oct-08-2025

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	$35.00		57142	Automobile-Gas	Parking conference	$35.00

Transaction Details

Purchase Date   10/08/2025
Description   PH025 - LOVE PARK
Amount $35.00

PH025 - LOVE PARK

APPLE.COM/BILL 866-712-7753 CA US

ZOOM.COM 888-799-9666 ZOOM.US CA US

SQ *SPECTRUM 440-4139 NEWPHILADELPHIA PA US

ONLINE PAYMENT THANK YOU 0010370084