

Manager: Brian Kroker

Business Purpose: donation charity event

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$309.00

Card Purchase Date: Nov-10-2025

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------|------------------------------|-------------------------|
| Piazza at Jenkintown | Split Evenly | \$309.00 | | 57240 | Office expenses | Charity event donation | \$309.00 |

