

Manager: Frank Baer

Business Purpose: trial parking

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$35.00

Card Purchase Date: Aug-08-2024

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|---------------------|------------------|-------------------------|
| Towers at<br>Wyncote | Split Evenly                 | \$35.00          |                   | 71100           | Legal<br>Settlement | Trial<br>parking | \$35.00                 |

