

Manager: Frank Baer

Business Purpose: license for Kayla Lee

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$107.00

Card Purchase Date: Jul-22-2025

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<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                 | \$107.00         |                   | 57210           | Licenses<br>and Fees | Kayla<br>Lee<br>license | \$107.00                |

