

Manager: Stephen Cicala

Business Purpose: CAM continuing education

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$89.00

Card Purchase Date: Nov-22-2022

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 |
|---------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|----------------------------|-------------------------|
| 251<br>Dekalb | Split Evenly                 | \$89.00          |                   | 57308           | Training<br>and<br>Seminars | CAM CE,<br>Fair<br>Housing | \$89.00                 |

