

Manager: Brian Kroker

Business Purpose: Phillies parking Vector event

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Sep-23-2025

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 | \$25.00 | | 57142 | Automobile-Gas | Vector event parking | \$25.00 |

