

Manager: Frank Baer

Business Purpose: real estate class for license renewal

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$150.00

Card Purchase Date: Dec-26-2025

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$150.00 | | 57210 | Licenses and Fees | Real estate renew class | \$150.00 |

