

Manager: Linda Barder

Business Purpose: Postage

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$30.51

Card Purchase Date: Apr-26-2024

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|--------------|--------------------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$30.51 | | 57250 | Postage | Mailing a sign back to foreman | \$30.51 |

| | | 1 | | 0 |
|---------------------------|-----------|-----------|-----------------------|---|
| The UPS Store #3300 | | | | |
| 201 YORK RD STF 1 | | | | |
| Jenkintoun, PA 19046. | 3200 | | | |
| 215-376-0100 | | | | |
| Terminal: P0\$35558 | | - | 4/26/2024 | |
| Employee: 169894 | | | 4/26/2024 02:15 PM | |
| ITEM MADE | | | | |
| | GIF | PRICE | TOTAL | |
| Ground Connercial | | | \$16,48 | |
| AARP | 1.8 | \$16.48 | | |
| Tax | | | (\$0.82) | |
| MMYCBAFYXGZFO | | | \$0.00 | |
| Tracking Number - 127A8Y | 820331478 | 671 | | |
| 06x06x48 Bax | | | \$8.99 | |
| 6669 | 1.8 | \$8.99 | | |
| Lax | | | (\$1.35) | |
|)dA | | | \$0.46 | |
| 16x16x16 Std Pack Service | | | \$7.50 | |
| | 1.9 | \$7.50 | | |
| ARRP | | | (\$1.13) | |
| Tax | | | \$0.38 | |
| Subtotal | | | \$29.67 | |
| Shipping/Other Charges | | | \$0.00 | |
| Total tax | | | \$0.84 | |
| | | | | |
| Total | | | \$30.51 | |
| Cards | | | \$30.51 | |
| | | | | |
| Items Designated N | | | | |
| for Returns, Refi | ands or | Exchange: | | |