

Manager: Janice Gregg

Business Purpose: industry subscription

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$101.76

Card Purchase Date: Mar-18-2021

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	\$101.76		57176	Dues and Subscriptions	Monthly magazine 2 yes	\$101.76

ADMISTRATIVE PROFESSIONAL
NEWS LETTER 3/18/21 - 101.76
#702
JANICE Gragg