

Manager: Janice Gregg

Business Purpose: want ad

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$530.58

Card Purchase Date: Jun-14-2022

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|--------------------|-------------------------|
| 450 Green<br>Apartments | Split<br>Evenly              | \$530.58         |                   | 57110           | Advertising  | Want ad<br>Leasing | \$530.58                |

