

Manager: Janice Gregg

Business Purpose: employment ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$579.31

Card Purchase Date: Aug-02-2022

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|--------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$579.31 | | 57110 | Advertising | Want ad Staff Accountant | \$579.31 |

