



Manager: Ketty Bailey

Business Purpose: Bonventure ADKraft media group

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$600.00

Card Purchase Date: Nov-08-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$200.00		57110	Advertising	Ad for place mats per Carolyn	\$200.00

Meadowbrook	Split Evenly	\$200.00	57110	Advertising	Ad for place mats per Carolyn	\$200.00
Overlook Apartments	Split Evenly	\$200.00	57110	Advertising	AD for place mats per Carolyn	\$200.00

PLACEMENT ADVERTISING AGREEMENT

Sub Total: \$600.00

Payment Received: \$400.00

Balance Due: \$200.00

Exp: 12-21 CCV: 39.5

Notes: Kelly Bailey

Date: Nov 8, 2012