

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: \$530.97

Card Purchase Date: Sep-10-2025

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
Crossings at Stanbridge	Split Evenly	\$530.97		57110	Advertising	Want ad leasing	\$530.97

