

Manager: Janice Gregg

Business Purpose: social media

Is this a Credit/Return: Yes

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$31.79

Card Purchase Date: Dec-16-2020

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 | \$31.79 | | 57110 | Advertising | Refund | \$31.79 |

