

Manager: Janice Gregg

Business Purpose: job ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$538.90

Card Purchase Date: Jun-16-2021

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 Evenly                 | \$538.90         |                   | 57225           | Marketing<br>Expense | Help<br>wanted<br>ads | \$538.90                |

