

Manager: Janice Gregg

Business Purpose: gift to Max Berger

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$14.14

Card Purchase Date: Jan-23-2025

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------|----------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$14.14 | | 57240 | Office expenses | Ship gift to max Berger-AL | \$14.14 |

