



Manager: Janice Gregg

Business Purpose: inquirer subscription

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.96

Card Purchase Date: Jan-16-2024

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           | \$28.96       |                | 57176        | Dues and Subscriptions | Phila inquirer subscription | \$28.96           |

