

Manager: Janice Gregg

Business Purpose: want ad Leading

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$531.00

Card Purchase Date: Jul-28-2025

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 |
|-------------|------------------------------|------------------|-------------------|-----------------|--------------|-----------------------|-------------------------|
| Meadowbrook | Split Evenly | \$531.00 | | 57110 | Advertising | Want ad leasing | \$531.00 |

