

Manager: Jeremy Lindy

Business Purpose: qr Google review cards

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$30.60

Card Purchase Date: Aug-03-2023

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 Desc                     | Expense<br>Code<br>Cost |
|---------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------------------|-------------------------|
| 251<br>Dekalb | Split<br>Evenly              | \$30.60          |                   | 57225           | Marketing<br>Expense | QR code for maintenance googl | \$30.60                 |

