

Manager: Abigail Gross

Business Purpose: Canva

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$63.00

Card Purchase Date: Aug-03-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code Desc                                     | Expense<br>Code<br>Cost |
|-----------------|------------------------------|------------------|-------------------|-----------------|----------------------|---|-------------------------|
| Joshua<br>House | Split<br>Evenly              | \$63.00          |                   | 57225           | Marketing<br>Expense | Google<br>Review<br>Cards-August<br>Challenge | \$63.00                 |