

Manager: Caitlyn Donohue

Business Purpose: Dog wash station signs

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$111.53

Card Purchase Date: Nov-15-2023

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------------------------|-------------------------|
| 251 Dekalb | Split Evenly | \$111.53 | Leasing office | 57225 | Marketing Expense | Dog wash station signs | \$111.53 |

| Signature seen signature kingslytossia.com Onuted Swin 11/15/2323 DISSORPTION: PVC/PHYRIP | IN FULL | INV-22960 | |
|--|--|------------------------------------|--|
| Bill Tel: Lindy Communities 300 tork fined Safe 211 prolingers, PA 19046 US | Pickup All Signarama 263 W Dekath Pike King of Pruvisia, PA 16 US | 1406 | |
| Ordered By: Califyn Donohue Ernall cdonohuedkonnehorneotimdy.com Work Phone: 057: 637-4223 | Salesperson: Larry Davenport Work Phone: 610-992-3299 | | |
| PRODUCTS 1. Dog Wash 231, etc. 1.1 PC Sum Water Product of the state of the stat | GYP GART PRICE 1 547.06 No Ding Wash Sedim 255, etc. print | TOTAL PASSING THE BAYON \$2.50* | |
| The Color Fine Color Col | 1 \$56.56 | \$50.16 \$3.49* | |
| 50% deposed required to start the jet. Statemen their or reflueds after design work or production has banked on the started of | Completion, No | Page 1 of 2 | |
| | Subsection Parties of according to the control of t | 96.31 96.31 5111.50 | |
| TRANSACTIONS Date Type 19/35/2823 Was IOThrea - 2316 | Amount \$111.53 | | |